

**United States Department of the Interior
National Park Service
PAY ESTIMATE**

Crow Creek Tribal School
CRCR 156772

PUNCHLIST INVOICE

DATE INVOICE RECEIVED IN DESIGNATED BILLING OFFICE:	
INVOICE DATE:	December 7, 2012

Pay Estimate Number: 24	Performance Period: August 15, 2012 through December 7, 2012	14-DAY PROMPT PAYMENT: X	30-DAY FINAL PAYMENT:
Contract Award Date: April 29, 2010	Notice to Proceed Date: April 29, 2010	Original Contract Calendar Days to Complete: 619	Number of Construction Days Elapsed: 777

CONTRACT NO: 1443C2011101051	ORIGINAL CONTRACT COMPLETION DATE: January 8, 2012	REVISED COMPLETION DATE: June 1, 2012
CONTRACTOR: Kraus-Anderson Construction Company	ORIGINAL CONTRACT AMOUNT: \$ 35,121,846.00	TOTAL CHANGE ORDERS: 0.00%
PROJECT TITLE: Crow Creek Tribal School	TOTAL CONTRACT AMOUNT: \$ 36,650,444.00	REVISED CONTRACT AMOUNT: \$ 36,650,444.00
LOCATION: Hyde County, South Dakota		

CONTRACT LINE ITEM NO.	DESCRIPTION	CONTRACT QUANTITY		UNIT PRICE	TOTAL CONTRACT PRICE FOR LINE ITEM	QUANTITY TO DATE or PERCENT COMPLETE	AMOUNT PAYABLE TO DATE
		QTY	UNIT				
1	DESIGN (FOR BASE PRICE ITEMS)	1	LS		\$1,642,502.00	100.00%	\$1,642,502.00
2	CONSTRUCTION - SCHOOL	1	LS		\$15,306,486.00	100.00%	\$15,306,486.00
3	CONSTRUCTION SITE DEVELOPMENT & UTILITIES	1	LS		\$10,687,404.00	100.00%	\$10,687,404.00
4	CONSTRUCTION-SEWAGE LAGOON EXP. & SEWER LINES	1	LS		\$540,069.00	100.00%	\$540,069.00
5	CONSTRUCTION - DORMITORY	1	LS		\$5,538,746.00	100.00%	\$5,538,746.00
6	CONSTRUCTION - BUS STORAGE/FACILITIES MAINTENANCE BLDG	1	LS		\$559,566.00	100.00%	\$559,566.00
7A	OPTION A, DESIGN & CONSTRUCTION OF ONE - 3 BR STAFF HOUSING UNIT	1	LS		\$187,310.00	100.00%	\$187,310.00
7B	OPTION B, DESIGN & CONSTRUCTION OF TWO - 2BR STAFF HOUSING UNIT	1	LS		\$305,932.00	100.00%	\$305,932.00
7C	OPTION C, DESIGN & CONSTRUCTION OF ONE DUPLEX STAFF HOUSING UNIT	1	LS		\$237,026.00	100.00%	\$237,026.00
7D	OPTION D, DESIGN & CONSTRUCTION OF THREE - 2 CAR GARAGES AT STAFF HOUSING	1	LS		\$116,805.00	100.00%	\$116,805.00
	Modification #2	1	LS		\$92,861.00	100.00%	\$92,861.00
	Modification #3	1	LS		\$80,964.00	100.00%	\$80,964.00
	Modification #4	1	LS		\$76,863.00	100.00%	\$76,863.00
	Modification #5	1	LS		\$0.00	100.00%	\$0.00
	Modification #6	1	LS		\$69,000.00	100.00%	\$69,000.00
	Modification #7	1	LS		\$51,714.00	100.00%	\$51,714.00
	Modification #8	1	LS		\$68,729.00	100.00%	\$68,729.00
	Modification #9	1	LS		\$537,692.00	100.00%	\$537,692.00
	Modification #10	1	LS		\$65,713.00	100.00%	\$65,713.00
	Modification #11	1	LS		\$80,189.00	100.00%	\$80,189.00
	Modification #12	1	LS		\$83,675.00	100.00%	\$83,675.00
	Modification #13	1	LS		\$147,000.00	100.00%	\$147,000.00
	Modification #14	1	LS		\$70,961.00	100.00%	\$70,961.00
	Modification #15	1	LS		\$44,516.00	100.00%	\$44,516.00
	Modification #16	1	LS		\$0.00	100.00%	\$0.00
	Modification #17	1	LS		\$58,721.00	100.00%	\$58,721.00
						100.00%	\$0.00
TOTAL					\$36,650,444.00		\$36,650,444.00

(*) A single asterisk by the line number indicates a revised line item.
(**) A double asterisk by the line number indicates a new line item.

Percent \$ Complete (Total To Date/Rev Contract Amt)	100%
Percent Contract Construction Period Elapsed	100%

SUMMARY	
Total To Date:	\$36,650,444.00
Less: Retained Amount (*)	0.00
Subtotal: (CARRY THIS TO NEXT PE)	\$36,650,444.00
Less: Previous Payments	\$36,385,203.00
Less: Liquidated Damages	0.00
AMOUNT DUE	\$ 265,241.00

AOC PAYMENT INFORMATION	PROGRESS PAYMENT CERTIFICATION
Date Invoice Received In Billing Office: _____ Receiver No: _____ Partial Payment No: _____ or Final Payment (X): _____ Contract No: _____ Account: _____ Amount \$ _____	I certify that work/services have been performed and approved/accepted and authorize payment in the amount of \$ _____ Pursuant to FAR 52.232-27 (Prompt Payment for Construction Contracts), this invoice shall be paid within _____ calendar days Contracting Officer: _____ Date: _____

If there are any questions regarding this invoice, please call CS Robin Fuchs at (303) 969-2841 at the National Park Service, Denver Service Center.

Pay_ID: 10977

INVOICE ROUTING SLIP FOR PAYMENT

Contractor Name: Kraus-Anderson Construction Company

Contractor Number CO 2011

10-1051

Base Award Design/Build Construction RECOVERY

CRCR

FFS Contract Number

DATE REC	TO WHOM	Signature/Date	PE	Invoice Number
7/15/2010		Tony Abeyta 7/15/10 <i>TA</i>	1	1
	COR: Phil Lawrence Info: Chris Lewis PM	Recommended Payment Amount \$ <u>1,466,871</u> <i>[Signature]</i> 7/20/10 Signature/Date		Please Return To Contracting On Or Before 7/20/2010
	CS: Shaner			
	CO: Richardson			
	PT Tony Abeyta			
	CC To Distribution AOC			

Additional Comments

TIME SENSITIVE. DO NOT HOLD THIS INVOICE/PAY ESTIMATE.

Please contact the Procurement Technician listed at the top of this routing slip if there are any issues which would prevent the prompt processing of this action.

Miller Letter Date:

ARRA FUNDING

ARRA - Recovery

Total AmtPD:	Compl Dat	Time %	Rev Compl Date
\$1,466,871.00	12/21/2012	7.87%	12/21/2012

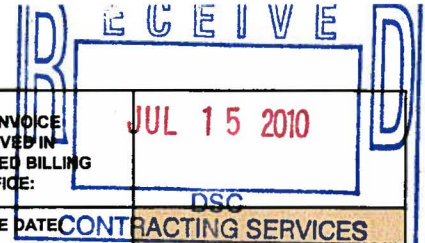
ATTN: COR/PM Please sign and Date Routing Slip

Date Printed

7/15/2010 4:00:58 PM

United States Department of the Interior
National Park Service
PAY ESTIMATE

Crow Creek Tribal School
CRCR 156772



DATE INVOICE RECEIVED IN DESIGNATED BILLING OFFICE:	JUL 15 2010	
INVOICE DATE:	DSC	
CONTRACTING SERVICES		

Pay Estimate Number: 1	Performance Period: through June 30, 2010	14-DAY PROMPT PAYMENT: X	30-DAY FINAL PAYMENT:
Contract Award Date: April 29, 2010	Notice to Proceed Date: April 29, 2010	Original Contract Calendar Days to Complete: 619	Revised Contract Calendar Days to Complete: 619
CONTRACT NO: 1443C2011101051	ORIGINAL CONTRACT COMPLETION DATE: January 8, 2012	REVISED COMPLETION DATE:	Number of Construction Days Elapsed: 62
CONTRACTOR: Kraus-Anderson Construction Company	ORIGINAL CONTRACT AMOUNT: \$ 35,121,846.00	TOTAL CHANGE ORDERS: 0	\$ -
PROJECT TITLE: Crow Creek Tribal School	REVISSED CONTRACT AMOUNT: \$ 35,121,846.00		
LOCATION: Hyde County, South Dakota			

CONTRACT LINE ITEM NO.	DESCRIPTION	CONTRACT QUANTITY		UNIT PRICE	TOTAL CONTRACT PRICE FOR LINE ITEM	QUANTITY TO DATE or PERCENT COMPLETE	AMOUNT PAYABLE TO DATE
		QTY	UNIT				
1	DESIGN (FOR BASE PRICE ITEMS)	1	LS		\$1,642,502.00	4%	\$68,599.00
2	CONSTRUCTION - SCHOOL	1	LS		\$15,306,486.00	4%	\$639,278.00
3	CONSTRUCTION SITE DEVELOPMENT & UTILITIES	1	LS		\$10,687,404.00	4%	\$446,362.00
4	CONSTRUCTION-SEWAGE LAGOON EXP. & SEWER LINES	1	LS		\$540,069.00	4%	\$22,556.00
5	CONSTRUCTION - DORMITORY	1	LS		\$5,538,746.00	4%	\$231,327.00
6	CONSTRUCTION - BUS STORAGE/FACILITIES MAINTENANCE BLDG	1	LS		\$559,566.00	4%	\$23,370.00
7A	OPTION A, DESIGN & CONSTRUCTION OF ONE - 3 BR STAFF HOUSING UNIT	1	LS		\$187,310.00	4%	\$7,823.00
7B	OPTION B, DESIGN & CONSTRUCTION OF TWO - 2BR STAFF HOUSING UNIT	1	LS		\$305,932.00	4%	\$12,777.00
7C	OPTION C, DESIGN & CONSTRUCTION OF ONE DUPLEX STAFF HOUSING UNIT	1	LS		\$237,026.00	4%	\$9,899.00
7D	OPTION D, DESIGN & CONSTRUCTION OF THREE - 2 CAR GARAGES AT STAFF HOUSING	1	LS		\$116,805.00	4%	\$4,880.00
					TOTAL		\$35,121,846.00

(*) A single asterisk by the line number indicates a revised line item.
(**) A double asterisk by the line number indicates a new line item.

Percent \$ Complete (Total To Date/Rev Contract Amt)	4%
Percent Contract Construction Period Elapsed	10%

SUMMARY	
Total To Date:	\$1,466,871.00
Less: Retained Amount (*)	0.00
Subtotal: (CARRY THIS TO NEXT PE)	\$1,466,871.00
Less: Previous Payments	0.00
Less: Liquidated Damages	0.00
AMOUNT DUE	\$ 1,466,871.00

OFFICE USE ONLY

AOC PAYMENT INFORMATION	PROGRESS PAYMENT CERTIFICATION
Date Invoice Received In Billing Office: <u>7/15/10</u>	I certify that work/services have been performed and approved/accepted and authorize payment in the amount of \$ _____ Pursuant to FAR 52.232-27 (Prompt Payment for Construction Contracts), this invoice shall be paid within _____ calendar days from _____
Receiver No: _____	
Partial Payment No: <u>1</u> or Final Payment (X): _____	
Contract No: <u>C2011101051</u>	
Account: _____ Amount \$ _____	Contracting Officer: _____
	Date: _____

If there are any questions regarding this invoice, please call CS Robin Fuchs at (303) 969-2841 at the National Park Service, Denver Service Center.

PRIME CONTRACTOR CERTIFICATION OF PAYMENTS TO SUBCONTRACTORS

Contractor: Kraus-Anderson Construction Company Pay Estimate No. 1

Contract No. 1443C2011101051

Subcontractor Name & Address	SF1413 Submitted? Y/N	Insurance Certificate Submitted? Y/N	Total Subcontract Amount	Previous Payments To Subcontractor	Subcontractor Payment Amount Included In Current Pay Estimate	Total Amount Paid
1						\$0.00
2						\$0.00
3						\$0.00
4						\$0.00
5						\$0.00
6						\$0.00
7						\$0.00
8						\$0.00
9						\$0.00
10						\$0.00
11						\$0.00
12						\$0.00
13						\$0.00
14						\$0.00
15						\$0.00
Total Subcontract Amount			\$0.00	\$0.00	\$0.00	\$0.00

Subcontractor Percentage of Total Contract Price	0%	Subcontractor Percentage of Costs Incurred To Date	0%
Prime Contractor Percentage of Total Contract Price	100%	Prime Contractor Percentage of Costs Incurred To Date	100%

PRIME CONTRACTOR CERTIFICATION

I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms and conditions of the contract;
- (2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of this subcontract; and
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

Signature: _____

Name and Title: Duane E. Kaiser, Sr Project Manager

Date: 7-13-2010

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF FOUR PAGES

TO OWNER:
National Park Service (NPS)
12795 West Alameda Parkway PO Box 25287
Denver, CO 80225

PROJECT: Crow Creek Tribal School
101 Crow Creek Loop
Stephan, SD 57346

APPLICATION NO: One
PERIOD FROM: June 1, 2010
TO: July 1, 2010

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR:
KRAUS-ANDERSON CONSTRUCTION COMPANY
206 Beltrami Avenue, Bemidji, MN 56601

VIA ARCHITECT: NA
Widseth, Smith, Nolting
7804 Industrial Park Rd
Baxter, MN 56425-2720

CONTRACTORS'
PROJECT NO: 12445

CONTRACT FOR: **CONTRACT DATE:**

CONTRACTOR'S APPLICATION FOR PAYMENT

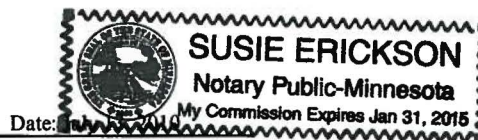
CHANGE ORDER SUMMARY

Change Orders approved in previous month by Owner		ADDITIONS	DEDUCTIONS
TOTAL			
Approved this Month			
Number	Date Approved		
TOTALS		0.00	0.00
Net Change by Change Orders			0.00

The undersigned Contractor certifies that to the best of his knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: KRAUS-ANDERSON CONSTRUCTION COMPANY
206 Beltrami Avenue, Bemidji, Mn 56601

By: Jeff Isakka
Jeff Isakka, Vice-President Director of Operations



Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM.....	\$	35,121,846.00
2. Net change by Change Orders.....	\$	0.00
3. CONTRACT SUM TO DATE (line 1 + 2).....	\$	35,121,846.00
4. TOTAL COMPLETED & STORED TO DATE.....	\$	1,466,871.00
(Column G on G703)		
5. RETAINAGE:		
	\$0.00	
(Column D + E on G703)		
b. % of Stored Material		
(Column F on G703)		
Total Retainage (line 5a + 5b or Total in Column I of G703).....	\$	0.00
6. TOTAL EARNED LESS RETAINAGE.....	\$	1,466,871.00
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate).....	\$	0.00
8. CURRENT PAYMENT DUE.....	\$	1,466,871.00
9. BALANCE TO FINISH, PLUS RETAINAGE.....	\$	33,654,975.00
(Line 3 less Line 6)		

State of: Minnesota County of: Beltrami
Subscribed and sworn to before me this 13th day of July, 2010
Notary Public: Susie Erickson
My Commission expires: Jan. 31, 2015

AMOUNT CERTIFIED..... \$ 1466871
(Attach explanation if amount certified differs from the amount applied for)

ARCHITECT:

By: _____ Date: _____
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that the Work has progressed to the point indicated; that to the best of his knowledge, information and belief, the quality of the Work is in accordance with the Contract Documents; and that the Contractor is entitled to payment of the AMOUNT CERTIFIED.

**DENVER SERVICE CENTER
CONSTRUCTION PAYMENT REQUEST APPROVAL FORM**

To: Chris Lewis, COR
From: Darrell Johnson, Construction Management Representative (CMR)
Project: Park, PMIS #CRCR 156772, Description Crow Creek Tribal School
Subject: Pay Estimate No. 2 Rev
Contractor: Kraus-Anderson Construction Company
Contract No.: 1443C2011101051
Date: 9/23/10

DRAFT Pay Estimate Attached Yes

Work Completed on Pay Estimate No. 2, dated 9/7/10, Reviewed & Accepted Yes No
Comments: Approved as submitted.

Materials Delivered But Not Installed: Yes No
Comments: None

Unit price / Overruns (total) N/A
Unit price/ Under runs (total) N/A
Comments: N/A

Previous Amount to Date is correct: Yes No
Comments: Yes

Progress Schedule: Current Yes No
Comments: Baseline Project Schedule Not Received to Date

Certified Payrolls: Current Yes No
Comments: Contractor to Attach Current Certified Payrolls to Revised Pay Request

CQC Reports (Daily, Test, Accessibility Inspection) Complete and Up-to-Date: Yes No

Close-Out Submittals (As-Builts, O&M Manuals, etc): Current Yes No
Comments: Yes

Retainage: No Yes Amount:
Reason: None Held

Liquidated Damages: No Yes Amount withheld:
No. of Days Past Completion: N/A

Recommend Amount: \$2,006,322.00 PE# 2 Rev %time 20.2% %\$: 9.9%

CMR Signature: 

=====

United States Department of the Interior
National Park Service
PAY ESTIMATE

**Crow Creek Tribal School
CRCR 156772**

DATE INVOICE RECEIVED IN DESIGNATED BILLING OFFICE:	
--	--

INVOICE DATE:	
----------------------	--

Pay Estimate Number: 2	Performance Period: June 30, 2010 through August 31, 2010	14-DAY PROMPT PAYMENT: X	30-DAY FINAL PAYMENT:
Contract Award Date: April 29, 2010	Notice to Proceed Date: April 29, 2010	Original Contract Calendar Days to Complete: 619	Revised Contract Calendar Days to Complete: 61900.00%
CONTRACT NO: 1443C2011101051	ORIGINAL CONTRACT COMPLETION DATE: January 8, 2012	REVISSED COMPLETION DATE:	Number of Construction Days Elapsed: 123
CONTRACTOR: Kraus-Anderson Construction Company	ORIGINAL CONTRACT AMOUNT: \$ 35,121,846.00	TOTAL CHANGE ORDERS: 0.00%	\$
PROJECT TITLE: Crow Creek Tribal School	REVISSED CONTRACT AMOUNT: \$ 35,121,846.00		
LOCATION: Hyde County, South Dakota			

CONTRACT LINE ITEM NO.	DESCRIPTION	CONTRACT QUANTITY		UNIT PRICE	TOTAL CONTRACT PRICE FOR LINE ITEM	QUANTITY TO DATE or PERCENT COMPLETE	AMOUNT PAYABLE TO DATE
		QTY	UNIT				
1	DESIGN (FOR BASE PRICE ITEMS)	1	LS		\$1,642,502.00	22.20%	\$364,643.51
2	CONSTRUCTION - SCHOOL	1	LS		\$15,306,486.00	5.00%	\$765,322.00
3	CONSTRUCTION SITE DEVELOPMENT & UTILITIES	1	LS		\$10,687,404.00	17.00%	\$1,816,858.68
4	CONSTRUCTION-SEWAGE LAGOON EXP. & SEWER LINES	1	LS		\$540,069.00	5.00%	\$27,003.45
5	CONSTRUCTION - DORMITORY	1	LS		\$5,538,746.00	8.00%	\$443,099.68
6	CONSTRUCTION - BUS STORAGE/FACILITIES MAINTENANCE BLDG	1	LS		\$559,566.00	4.00%	\$22,382.64
7A	OPTION A, DESIGN & CONSTRUCTION OF ONE - 3 BR STAFF HOUSING UNIT	1	LS		\$187,310.00	4.00%	\$7,492.40
7B	OPTION B, DESIGN & CONSTRUCTION OF TWO - 2BR STAFF HOUSING UNIT	1	LS		\$305,932.00	4.00%	\$12,237.28
7C	OPTION C, DESIGN & CONSTRUCTION OF ONE DUPLEX STAFF HOUSING UNIT	1	LS		\$237,026.00	4.00%	\$9,481.04
7D	OPTION D, DESIGN & CONSTRUCTION OF THREE - 2 CAR GARAGES AT STAFF HOUSING	1	LS		\$116,805.00	4.00%	\$4,672.20
TOTAL					\$35,121,846.00	3,473,193	

(*) A single asterisk by the line number indicates a revised line item.

(**) A double asterisk by the line number indicates a new line item.

Percent \$ Complete (Total To Date/Rev Contract Amt)	10%
Percent Contract Construction Period Elapsed	20%

SUMMARY	
Total To Date:	\$3,473,193.00
Less: Retained Amount (*)	0.00
Subtotal: (CARRY THIS TO NEXT PE)	\$3,473,193.00
Less: Previous Payments	1,466,871.00
Less: Liquidated Damages	0.00
AMOUNT DUE	\$ 2,006,322.00

OFFICE USE ONLY	
AOC PAYMENT INFORMATION	PROGRESS PAYMENT CERTIFICATION
Date Invoice Received In Billing Office: _____	I certify that work/services have been performed and approved/accepted and authorize payment in the amount of \$ _____.
Receiver No: _____	
Partial Payment No: _____ or Final Payment (X): _____	
Contract No: _____	
Account: _____ - _____ - _____ Amount \$ _____	Contracting Officer: _____
	Date: _____

If there are any questions regarding this invoice, please call CS Robin Fuchs at (303) 969-2841 at the National Park Service, Denver Service Center.

PRIME CONTRACTOR CERTIFICATION OF PAYMENTS TO SUBCONTRACTORS

Contractor: Kraus-Anderson Construction Company Pay Estimate No. 2

Contract No. 1443C2011101051

Subcontractor' Name & Address	SF1413 Submitted? Y/N	Insurance Certificate Submitted? Y/N	Total Subcontract Amount	Previous Payments To Subcontractor	Subcontractor Payment Amount Included In Current Pay Estimate	Total Amount Paid
1						\$0.00
2						\$0.00
3						\$0.00
4						\$0.00
5						\$0.00
6						\$0.00
7						\$0.00
8						\$0.00
9						\$0.00
10						\$0.00
11						\$0.00
12						\$0.00
13						\$0.00
14						\$0.00
15						\$0.00
Total Subcontract Amount			\$0.00	\$0.00	\$0.00	\$0.00

Subcontractor Percentage of Total Contract Price	0%	Subcontractor Percentage of Costs Incurred To Date	0%
Prime Contractor Percentage of Total Contract Price	100%	Prime Contractor Percentage of Costs Incurred To Date	100%

PRIME CONTRACTOR CERTIFICATION

I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms and conditions of the contract;
- (2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of this subcontract; and
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

Signature: 

Name and Title: Sr Project Manager Duane E. Kaso

Date: 9-23-10

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF FOUR PAGES

TO OWNER:
National Park Service (NPS)
12795 West Alameda Parkway PO Box 25287
Denver, CO 80225

PROJECT: Crow Creek Tribal School
101 Crow Crrek Loop
Stephan, SD 57346

APPLICATION NO: Two Revised
PERIOD FROM: July 1,2010
TO: September 1, 2010

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR:
KRAUS-ANDERSON CONSTRUCTION COMPANY
206 Beltrami Avenue, Bemidji, MN 56601
CONTRACT FOR:

VIA ARCHITECT: NA
Widseth, Smith, Nolting
7804 Industrial Park Rd
Baxter, MN 56425-2720

CONTRACTORS'
PROJECT NO: 12445
CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

CHANGE ORDER SUMMARY			ADDITIONS	DEDUCTIONS
Change Orders approved in previous month by Owner	TOTAL			
Approved this Month				
Number	Date Approved			
TOTALS			0.00	0.00
Net Change by Change Orders				0.00

The undersigned Contractor certifies that to the best of his knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: KRAUS-ANDERSON CONSTRUCTION COMPANY
206 Beltrami Avenue, Bemidji, Mn 56601

By: _____ Date: June 16, 2010
Jeff Isakka, Vice-President Director of Operations

1. ORIGINAL CONTRACT SUM.....	\$	35,121,846.00
2. Net change by Change Orders.....	\$	0.00
3. CONTRACT SUM TO DATE (line 1 + 2).....	\$	35,121,846.00
4. TOTAL COMPLETED & STORED TO DATE.....	\$	3,473,193.00
(Column G on G703)		
5. RETAINAGE:		
		\$0.00
(Column D + E on G703)		
b. ___ % of Stored Material		
(Column F on G703)		
Total Retainage (line 5a + 5b or Total in Column I of G703).....	\$	0.00
6. TOTAL EARNED LESS RETAINAGE.....	\$	3,473,193.00
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate).....	\$	1,466,871.00
8. CURRENT PAYMENT DUE.....	\$	2,006,322.00
9. BALANCE TO FINISH, PLUS RETAINAGE.....	\$	31,648,653.00
(Line 3 less Line 6)		

State of: Minnesota County of: Beltrami
Subscribed and sworn to before me this day of _____, 2010
Notary Public:
My Commission expires:

AMOUNT CERTIFIED..... \$ \$ 2,006,322
(Attach explanation if amount certified differs from the amount applied for)

ARCHITECT: *RBC*
By: _____ Date: 9-23-10
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that the Work has progressed to the point indicated; that to the best of his knowledge, information and belief, the quality of the Work is in accordance with the Contract Documents; and that the Contractor is entitled to payment of the AMOUNT CERTIFIED.

**United States Department of the Interior
National Park Service
PAY ESTIMATE**

**Crow Creek Tribal School
CRCR 156772**

DATE INVOICE RECEIVED IN DESIGNATED BILLING OFFICE:	
INVOICE DATE:	

Pay Estimate Number: 3	Performance Period: September 1, 2010 through October 31, 2010	14-DAY PROMPT PAYMENT: X	30-DAY FINAL PAYMENT:
Contract Award Date: April 29, 2010	Notice to Proceed Date: April 29, 2010	Original Contract Calendar Days to Complete: 619	Revised Contract Calendar Days to Complete: 61900.00%
CONTRACT NO: 1443C2011101051		ORIGINAL CONTRACT COMPLETION DATE: January 8, 2012	REVISIED COMPLETION DATE:
CONTRACTOR: Kraus-Anderson Construction Company		ORIGINAL CONTRACT AMOUNT: \$ 35,121,846.00	Number of Construction Days Elapsed: 186
PROJECT TITLE: Crow Creek Tribal School		TOTAL CHANGE ORDERS: 0.00%	\$ -
LOCATION: Hyde County, South Dakota		REVISED CONTRACT AMOUNT: \$ 35,121,846.00	

CONTRACT LINE ITEM NO.	DESCRIPTION	CONTRACT QUANTITY		UNIT PRICE	TOTAL CONTRACT PRICE FOR LINE ITEM	QUANTITY TO DATE or PERCENT COMPLETE	AMOUNT PAYABLE TO DATE
		QTY	UNIT				
1	DESIGN (FOR BASE PRICE ITEMS)	1	LS		\$1,642,502.00	68.00%	\$1,116,901.36
2	CONSTRUCTION - SCHOOL	1	LS		\$15,306,486.00	5.00%	\$765,324.30
3	CONSTRUCTION SITE DEVELOPMENT & UTILITIES	1	LS		\$10,687,404.00	34.33%	\$3,589,061.00
4	CONSTRUCTION-SEWAGE LAGOON EXP. & SEWER LINES	1	LS		\$540,069.00	5.00%	\$27,003.45
5	CONSTRUCTION - DORMITORY	1	LS		\$5,538,746.00	8.00%	\$443,099.68
6	CONSTRUCTION - BUS STORAGE/FACILITIES MAINTENANCE BLDG	1	LS		\$559,566.00	4.00%	\$22,382.64
7A	OPTION A, DESIGN & CONSTRUCTION OF ONE - 3 BR STAFF HOUSING UNIT	1	LS		\$187,310.00	4.00%	\$7,492.40
7B	OPTION B, DESIGN & CONSTRUCTION OF TWO - 2BR STAFF HOUSING UNIT	1	LS		\$305,932.00	4.00%	\$12,237.28
7C	OPTION C, DESIGN & CONSTRUCTION OF ONE DUPLEX STAFF HOUSING UNIT	1	LS		\$237,026.00	4.00%	\$9,481.04
7D	OPTION D, DESIGN & CONSTRUCTION OF THREE - 2 CAR GARAGES AT STAFF HOUSING	1	LS		\$116,805.00	4.00%	\$4,672.20
TOTAL					\$35,121,846.00	5,997,655	

(*) A single asterisk by the line number indicates a revised line item.
(**) A double asterisk by the line number indicates a new line item.

Percent \$ Complete (Total To Date/Rev Contract Amt)	17%
Percent Contract Construction Period Elapsed	30%

SUMMARY	
Total To Date:	\$5,997,655.00
Less: Retained Amount (*)	0.00
Subtotal: (CARRY THIS TO NEXT PE)	\$5,997,655.00
Less: Previous Payments	3,473,193.00
Less: Liquidated Damages	0.00
AMOUNT DUE	\$ 2,524,462.00

OFFICE USE ONLY	
<p align="center">AOC PAYMENT INFORMATION</p> <p>Date Invoice Received In Billing Office: _____</p> <p>Receiver No: _____</p> <p>Partial Payment No: _____ or Final Payment (X): _____</p> <p>Contract No: _____</p> <p>Account: _____ - _____ - _____ Amount \$ _____</p>	<p align="center">PROGRESS PAYMENT CERTIFICATION</p> <p>I certify that work/services have been performed and approved/accepted and authorize payment in the amount of \$ _____.</p> <p>Pursuant to FAR 52.232-27 (Prompt Payment for Construction Contracts), this invoice shall be paid within _____ calendar days</p> <hr/> <p>Contracting Officer: _____</p> <p>Date: _____</p>

If there are any questions regarding this invoice, please call CS Robin Fuchs at (303) 969-2841 at the National Park Service, Denver Service Center.

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF FOUR PAGES

TO OWNER:
National Park Service (NPS)
12795 West Alameda Parkway PO Box 25287
Denver, CO 80225

PROJECT: Crow Creek Tribal School
101 Crow Crrek Loop
Stephan, SD 57346

APPLICATION NO: Three
PERIOD FROM: September 1,2010
TO: October 31, 2010

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR:
KRAUS-ANDERSON CONSTRUCTION COMPANY
206 Beltrami Avenue, Bemidji, MN 56601

VIA ARCHITECT: NA
Widseth, Smith, Nolting
7804 Industrial Park Rd
Baxter, MN 56425-2720

CONTRACTORS'
PROJECT NO: 12445

CONTRACT FOR:

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

CHANGE ORDER SUMMARY			DEDUCTIONS
Change Orders approved in previous month by Owner	ADDITIONS	TOTAL	
Approved this Month			
Number	Date Approved		
TOTALS		0.00	0.00
Net Change by Change Orders			0.00

The undersigned Contractor certifies that to the best of his knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: KRAUS-ANDERSON CONSTRUCTION COMPANY
206 Beltrami Avenue, Bemidji, Mn 56601

By: Jeff Isakka, Vice-President Director of Operations Date: October 22, 2010

1. ORIGINAL CONTRACT SUM.....	\$	35,121,846.00
2. Net change by Change Orders.....	\$	0.00
3. CONTRACT SUM TO DATE (line 1 + 2).....	\$	35,121,846.00
4. TOTAL COMPLETED & STORED TO DATE.....	\$	5,997,655.00
(Column G on G703)		
5. RETAINAGE:		
		\$0.00
(Column D + E on G703)		
b. ___% of Stored Material		
(Column F on G703)		
Total Retainage (line 5a + 5b or Total in Column I of G703).....	\$	0.00
6. TOTAL EARNED LESS RETAINAGE.....	\$	5,997,655.00
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate).....	\$	3,473,193.00
8. CURRENT PAYMENT DUE.....	\$	2,524,462.00
9. BALANCE TO FINISH, PLUS RETAINAGE.....	\$	29,124,191.00
(Line 3 less Line 6)		

State of: Minnesota County of: Beltrami
Subscribed and sworn to before me this day of _____, 2010
Notary Public:
My Commission expires:

AMOUNT CERTIFIED..... \$ \$ 2,524,462
(Attach explanation if amount certified differs from the amount applied for)

ARCHITECT:

By: _____ Date: _____
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that the Work has progressed to the point indicated; that to the best of his knowledge, information and belief, the quality of the Work is in accordance with the Contract Documents; and that the Contractor is entitled to payment of the AMOUNT CERTIFIED.

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF FOUR PAGES

TO OWNER:
National Park Service (NPS)
12795 West Alameda Parkway PO Box 25287
Denver, CO 80225

PROJECT: Crow Creek Tribal School
101 Crow Creek Loop
Stephan, SD 57346

APPLICATION NO: Four
PERIOD FROM: Oct 31, 2010
TO: November 30, 2010

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR:
KRAUS-ANDERSON CONSTRUCTION COMPANY
206 Beltrami Avenue, Bemidji, MN 56601

VIA ARCHITECT: NA
Widseth, Smith, Nolting
7804 Industrial Park Rd
Baxter, MN 56425-2720

CONTRACTORS'
PROJECT NO: 12445
CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			ADDITIONS	DEDUCTIONS
Change Orders approved in previous month by Owner	TOTAL			
Approved this Month				
Number	Date Approved			
TOTALS			0.00	0.00
Net Change by Change Orders				0.00

The undersigned Contractor certifies that to the best of his knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.



CONTRACTOR: KRAUS-ANDERSON CONSTRUCTION COMPANY
206 Beltrami Avenue, Bemidji, Mn 56601

By: Jeff Lisakka
Jeff Lisakka, Vice-President Director of Operations

Date: December 9, 2010

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM.....	\$	35,121,846.00
2. Net change by Change Orders.....	\$	0.00
3. CONTRACT SUM TO DATE (line 1 + 2).....	\$	35,121,846.00
4. TOTAL COMPLETED & STORED TO DATE.....	\$	8,374,027.00
(Column G on G703)		
5. RETAINAGE:		\$0.00
(Column D + E on G703)		
b. ___ % of Stored Material		
(Column F on G703)		
Total Retainage (line 5a + 5b or Total in Column I of G703).....	\$	0.00
6. TOTAL EARNED LESS RETAINAGE.....	\$	8,374,027.00
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate).....	\$	5,997,655.00
8. CURRENT PAYMENT DUE.....	\$	2,376,372.00
9. BALANCE TO FINISH, PLUS RETAINAGE.....	\$	26,747,819.00
(Line 3 less Line 6)		

State of: Minnesota
Subscribed and sworn to before me this _____ day of Nov, 2010
Notary Public: Lyndsey Moe
My Commission expires 1/31/2011

AMOUNT CERTIFIED..... \$ \$ 2,376,372
(Attach explanation if amount certified differs from the amount applied for)

ARCHITECT:

By: _____ Date: _____
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that the Work has progressed to the point indicated; that to the best of his knowledge, information and belief, the quality of the Work is in accordance with the Contract Documents; and that the Contractor is entitled to payment of the AMOUNT CERTIFIED.

United States Department of the Interior
National Park Service
PAY ESTIMATE
Crow Creek Tribal School
CRCR 156772

DATE INVOICE RECEIVED IN DESIGNATED BILLING OFFICE:

INVOICE DATE:

Pay Estimate Number: 4	Performance Period: October 31, 2010 through November 30, 2010	14-DAY PROMPT PAYMENT <input checked="" type="checkbox"/>	30-DAY FINAL PAYMENT <input type="checkbox"/>
Contract Award Date: April 29, 2010	Notice to Proceed Date: April 29, 2010	Original Contract Calendar Days to Complete: 619	Revised Contract Calendar Days to Complete: 61900.00%
CONTRACT NO: 1443C2011101051		ORIGINAL CONTRACT COMPLETION DATE: January 8, 2012	REVISED COMPLETION DATE:
CONTRACTOR: Kraus-Anderson Construction Company		ORIGINAL CONTRACT AMOUNT: \$ 35,121,846.00	
PROJECT TITLE: Crow Creek Tribal School		TOTAL CHANGE ORDERS: 0.00%	\$ -
LOCATION: Hyde County, South Dakota		REVISED CONTRACT AMOUNT: \$ 35,121,846.00	

CONTRACT LINE ITEM NO.	DESCRIPTION	CONTRACT QUANTITY		UNIT PRICE	TOTAL CONTRACT PRICE FOR LINE ITEM	QUANTITY TO DATE or PERCENT COMPLETE	AMOUNT PAYABLE TO DATE
		QTY	UNIT				
1	DESIGN (FOR BASE PRICE ITEMS)	1	LS		\$1,642,502.00	90.00%	\$1,478,251.80
2	CONSTRUCTION - SCHOOL	1	LS		\$15,306,486.00	8.00%	\$1,224,518.88
3	CONSTRUCTION SITE DEVELOPMENT & UTILITIES	1	LS		\$10,687,404.00	47.44%	\$5,068,675.46
4	CONSTRUCTION-SEWAGE LAGOON EXP. & SEWER LINES	1	LS		\$540,069.00	7.00%	\$37,804.83
5	CONSTRUCTION - DORMITORY	1	LS		\$5,538,746.00	8.00%	\$443,099.68
6	CONSTRUCTION - BUS STORAGE/FACILITIES MAINTENANCE BLDG	1	LS		\$559,566.00	4.00%	\$22,382.64
7A	OPTION A, DESIGN & CONSTRUCTION OF ONE - 3 BR STAFF HOUSING UNIT	1	LS		\$187,310.00	4.00%	\$7,492.40
7B	OPTION B, DESIGN & CONSTRUCTION OF TWO - 2BR STAFF HOUSING UNIT	1	LS		\$305,932.00	4.00%	\$12,237.28
7C	OPTION C, DESIGN & CONSTRUCTION OF ONE DUPLEX STAFF HOUSING UNIT	1	LS		\$237,036.00	4.00%	\$9,481.04
7D	OPTION D, DESIGN & CONSTRUCTION OF THREE - 2 CAR GARAGES AT STAFF HOUSING	1	LS		\$116,805.00	60.00%	\$70,083.00
TOTAL					\$35,121,846.00		8,374,027

(*) A single asterisk by the line number indicates a revised line item.
(**) A double asterisk by the line number indicates a new line item.

Percent \$ Complete (Total To Date/Rev Contract Amt)	24%
Percent Contract Construction Period Elapsed	25%

SUMMARY	
Total To Date:	\$8,374,027.00
Less: Retained Amount (*)	0.00
Subtotal: (CARRY THIS TO NEXT PE)	\$8,374,027.00
Less: Previous Payments	5,997,655.00
Less: Liquidated Damages	0.00
AMOUNT DUE	\$ 2,376,372.00

OFFICE USE ONLY	
AOC PAYMENT INFORMATION	PROGRESS PAYMENT CERTIFICATION
Date Invoice Received In Billing Office: _____	I certify that work/services have been performed and approved/accepted and authorize payment in the amount of \$ _____.
Receiver No: _____	
Partial Payment No: _____ or Final Payment (X): _____	Pursuant to FAR 52.232-27 (Prompt Payment for Construction Contracts), this invoice shall be paid within _____ calendar days
Contract No: _____	
Account: _____ - _____ - _____ Amount \$ _____	Contracting Officer: _____
	Date: _____

If there are any questions regarding this invoice, please call CS Robin Fuchs at (303) 969-2841 at the National Park Service, Denver Service Center.

10977

INVOICE ROUTING SLIP FOR PAYMENT

Contractor Name: Kraus-Anderson Construction Company

PMISNumber: 156772

Contractor Number CO 2011

10-1051

Base Award Design/Build Construction

CRCR

DATE REC

2/2/2011

TO WHOM

Procurement Assistant

PE

Invoice Number

Marissa Klass

5 5

COR: Phil Lawrence

Recommended Payment Amount

**Please Return To Contracting
On Or Before**

Info: Chris Lewis
PM

\$ 429,308.00

Per Jim 2/4/11

2/7/2011

Signature/Date

PA: Marissa Klass

CS: Ewalt

CO: Irish

PA Marissa Klass

HH To Distribution AOC

Additional Comments

TIME SENSITIVE. DO NOT HOLD THIS INVOICE/PAY ESTIMATE.

Please contact the Procurement Assistant listed at the top of this routing slip if there are any issues which would prevent the prompt processing of this action.

Miller Letter Date:

ARRA - Recovery

COR or PM Name:

Phone:

Locality:

~~COR located at Park~~

290

Total AmtPD:

\$8,813,335.00

ATTN: COR/PM Please sign and Date Routing Slip

Date Printed

2/2/2011 2:11:20 PM

Kraus-Anderson Construction Company
 206 Beltrami Avenue
 Bemidji, MN 56601
 Phone (218) 759-0596/Fax: (218) 759-0995



To: US Department of the Interior-NPS
ATTN: Lori Irish
12795 W Alameda Parkway
PO Box 25287
Denver, CO 80225-0287

Date: Jan. 27, 2011 Job No: 12445
 Re: Crow Creek School Replacement
Stephan, South Dakota

We are sending you Attached Under Separate cover via _____ the following items:

- Shop drawings Prints Plans Samples Specifications
 Copy of Letter Other

Copies	Date	Description
1	12/31/2010	Application for Payment
		Certified Payroll Reports to date
		Subcontractor Pay Applications thru December 2010

These are transmitted as checked below:

- | | | |
|--|---|---|
| <input checked="" type="checkbox"/> For Approval | <input type="checkbox"/> Approved as submitted | <input type="checkbox"/> Resubmit ___ copies for approval |
| <input type="checkbox"/> For your use | <input type="checkbox"/> Approved as noted | <input type="checkbox"/> Submit ___ copies for distribution |
| <input type="checkbox"/> As requested | <input type="checkbox"/> Returned for corrections | <input type="checkbox"/> Return ___ corrected prints |
| <input type="checkbox"/> For review & comment | <input type="checkbox"/> Returned as requested | |
| <input type="checkbox"/> For bids due: | <input type="checkbox"/> Prints returned after loan to us | |

Remarks
Copy Certified Payrolls sent to Darrell Johnson

Copy to: _____ File

Signed: Lyndsey J. Moe, Accounting Supervisor

If enclosures are not as noted, kindly notify us at once.

**DENVER SERVICE CENTER
CONSTRUCTION PAYMENT REQUEST APPROVAL FORM**

To: Chris Lewis, COR
From: Darrell E. Johnson, Construction Management Representative (CMR)
Project: Park, PMIS #CRCR 156772, Description Crow Creek Tribal School
Subject: Pay Estimate No. 5, Revised
Contractor: Kraus-Anderson Construction Company
Contract No.: 1443C2011101051
Date: 1/26/11

DRAFT Pay Estimate Attached Yes

Work Completed on Rev. Pay Estimate No. 5, dated 1/10/11, Reviewed & Accepted Yes No
Comments: HDR received electronic copy of Revised Pay Estimate No. 5 on 1/25/11.

Materials Delivered But Not Installed: Yes No
Comments: None.

Unit price / Overruns (total) N/A
Unit price/ Under runs (total) N/A
Comments: N/A

Previous Amount to Date is correct: Yes No
Comments: None.

Progress Schedule: Current Yes No
Comments: Baseline Project Schedule, latest version 1/3/11, received by HDR 1/18/11), in review.
Updated Project Schedule not received to date.

Certified Payrolls: Current Yes No
Comments: Contractor provided Certified Payroll report through 12/31/10; need Certified Payrolls for period 1/1/11 through 1/10/11.

CQC Reports (Daily, Test, Accessibility Inspection) Complete and Up-to-Date: Yes No

Close-Out Submittals (As-Builts, O&M Manuals, etc): Current Yes No
Comments: None.

Retainage: No Yes **Amount:**
Reason: None Held.

Liquidated Damages: No Yes **Amount withheld:**
No. of Days Past Completion: N/A

Recommend Amount: \$429,308.00 **PE#** 5, Revised **%time** 41.5% **:%\$:** 24.9%

CMR Signature: 
Darrell E. Johnson, PE

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF FOUR PAGES

TO OWNER:
National Park Service (NPS)
12795 West Alameda Parkway PO Box 25287
Denver, CO 80225

PROJECT: Crow Creek Tribal School
101 Crow Crrek Loop
Stephan, SD 57346

APPLICATION NO: Five
PERIOD FROM: Dec 1, 2010
Jan. 10, 2011

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR:
KRAUS-ANDERSON CONSTRUCTION COMPANY
206 Beltrami Avenue, Bemidji, MN 56601

VIA ARCHITECT: NA
Widseth, Smith, Nolting
7804 Industrial Park Rd
Baxter, MN 56425-2720

CONTRACTORS'
PROJECT NO: 12445

CONTRACT FOR:

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

CHANGE ORDER SUMMARY			ADDITIONS	DEDUCTIONS
Change Orders approved in previous month by Owner	TOTAL			
Approved this Month				
Number	Date Approved			
CO-2			92,861.00	
CO-3			80,964.00	
TOTALS			173,825.00	0.00
Net Change by Change Orders			173,825.00	

The undersigned Contractor certifies that to the best of his knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.



CONTRACTOR: KRAUS-ANDERSON CONSTRUCTION COMPANY
206 Beltrami Avenue, Bemidji, Mn 56601

By: Jeff Isakka Date: January 10, 2011
Jeff Isakka, Vice President Director of Operations

1. ORIGINAL CONTRACT SUM.....	\$	35,121,846.00
2. Net change by Change Orders.....	\$	173,825.00
3. CONTRACT SUM TO DATE (line 1 + 2).....	\$	35,295,671.00
4. TOTAL COMPLETED & STORED TO DATE.....	\$	8,803,335.00
(Column G on G703)		
5. RETAINAGE:		
		\$0.00
(Column D + E on G703)		
b. % of Stored Material		
(Column F on G703)		
Total Retainage (line 5a + 5b or Total in Column I of G703).....	\$	0.00
6. TOTAL EARNED LESS RETAINAGE.....	\$	8,803,335.00
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate).....	\$	8,374,027.00
8. CURRENT PAYMENT DUE.....	\$	429,308.00
9. BALANCE TO FINISH, PLUS RETAINAGE.....	\$	26,492,336.00
(Line 3 less Line 6)		

State of: Minnesota County of: Beltrami
Subscribed and sworn to before me this 10 day of Jan, 2011
Notary Public: Lyndsey Moe
My Commission expires: 1/31/2011

AMOUNT CERTIFIED: \$ \$ 429,308
(Attach explanation if amount certified differs from the amount applied for)

ARCHITECT:

By: _____ Date: _____
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that the Work has progressed to the point indicated; that to the best of his knowledge, information and belief, the quality of the Work is in accordance with the Contract Documents; and that the Contractor is entitled to payment of the AMOUNT CERTIFIED.

United States Department of the Interior
National Park Service
PAY ESTIMATE

Crow Creek Tribal School
CRCR 156772

DATE INVOICE RECEIVED IN DESIGNATED BILLING OFFICE:	FEB - 2 2011
INVOICE DATE:	DSC CONTRACTING SERVICES

Pay Estimate Number: 5	Performance Period: December 1, 2010	through January 10, 2011	14-DAY PROMPT PAYMENT: X	30-DAY FINAL PAYMENT:
Contract Award Date: April 29, 2010	Notice to Proceed Date: April 29, 2010	Original Contract Calendar Days to Complete: 619	Revised Contract Calendar Days to Complete: 61900.00%	Number of Construction Days Elapsed: 183
CONTRACT NO: 1443C2011101051	ORIGINAL CONTRACT COMPLETION DATE: January 8, 2012	REVISED COMPLETION DATE:	ORIGINAL CONTRACT AMOUNT: \$ 35,121,848.00	TOTAL CHANGE ORDERS: 0.00%
CONTRACTOR: Krus-Anderson Construction Company	PROJECT TITLE: Crow Creek Tribal School	REVISSED CONTRACT AMOUNT: \$ 35,295,671.00		
LOCATION: Hyde County, South Dakota				

CONTRACT LINE ITEM NO.	DESCRIPTION	CONTRACT QUANTITY		UNIT PRICE	TOTAL CONTRACT PRICE FOR LINE ITEM	QUANTITY TO DATE or PERCENT COMPLETE	AMOUNT PAYABLE TO DATE
		QTY	UNIT				
1	DESIGN (FOR BASE PRICE ITEMS)	1	LS		\$1,642,502.00	90.00%	\$1,478,251.80
2	CONSTRUCTION - SCHOOL	1	LS		\$15,306,486.00	10.00%	\$1,530,648.60
3	CONSTRUCTION SITE DEVELOPMENT & UTILITIES	1	LS		\$10,687,404.00	46.79%	\$5,000,945.21
4	CONSTRUCTION-SEWAGE LAGOON EXP. & SEWER LINES	1	LS		\$540,069.00	7.00%	\$37,804.83
5	CONSTRUCTION - DORMITORY	1	LS		\$5,538,746.00	10.00%	\$553,874.60
6	CONSTRUCTION - BUS STORAGE/FACILITIES MAINTENANCE BLDG	1	LS		\$559,566.00	4.00%	\$22,382.64
7A	OPTION A, DESIGN & CONSTRUCTION OF ONE - 3 BR STAFF HOUSING UNIT	1	LS		\$187,310.00	4.00%	\$7,492.40
7B	OPTION B, DESIGN & CONSTRUCTION OF TWO - 2BR STAFF HOUSING UNIT	1	LS		\$305,932.00	4.00%	\$12,237.28
7C	OPTION C, DESIGN & CONSTRUCTION OF ONE DUPLEX STAFF HOUSING UNIT	1	LS		\$237,026.00	4.00%	\$9,481.04
7D	OPTION D, DESIGN & CONSTRUCTION OF THREE - 2 CAR GARAGES AT STAFF HOUSING	1	LS		\$116,805.00	60.00%	\$70,083.00
	Modification #2	1	LS		\$92,861.00	60.00%	\$55,716.60
	Modification #3	1	LS		\$80,964.00	30.16%	\$24,417.00
TOTAL					\$35,295,671.00	8,803,335	

(*) A single asterisk by the line number indicates a revised line item.
(**) A double asterisk by the line number indicates a new line item.

Percent \$ Complete (Total To Date/Rev Contract Amt)	25%
Percent Contract Construction Period Elapsed	30%

SUMMARY	
Total To Date:	\$8,803,335.00
Less: Retained Amount (*)	0.00
Subtotal: (CARRY THIS TO NEXT PE)	\$8,803,335.00
Less: Previous Payments	8,374,027.00
Less: Liquidated Damages	0.00
AMOUNT DUE	\$ 429,308.00

AGC PAYMENT INFORMATION	OFFICE USE ONLY	PROGRESS PAYMENT CERTIFICATION
Date Invoice Received In Billing Office: <u>02/02/11</u>		I certify that work/services have been performed and approved/accepted and authorize payment in the amount of \$ _____ Pursuant to FAR 52.232-27 (Prompt Payment for Construction Contracts), this invoice shall be paid within _____ calendar days
Receiver No: _____		
Partial Payment No: <u>05</u> or Final Payment (X): _____		
Contract No: <u>C2011101051</u>		
Account: _____ Amount \$ _____		Contracting Officer: _____
		Date: _____

If there are any questions regarding this invoice, please call CS Robln Fuchs at (303) 969-2841 at the National Park Service, Denver Service Center.

10977

INVOICE ROUTING SLIP FOR PAYMENT

Contractor Name: Kraus-Anderson Construction Company

PMISNumber: 156772

Contractor Number CO 2011

10-1051

Base Award Design/Build Construction

CRCR

DATE REC

3/3/2011

TO WHOM		Procurement Assistant Marissa Klass	PE 6 6	Invoice Number
COR: Phil Lawrence		Recommended Payment Amount	Please Return To Contracting On Or Before 3/8/2011	
Info: Chris Lewis PM		\$ <u>694,709.00</u> <i>Per [Signature] 3.4.11</i>		
PA: Marissa Klass		Signature/Date		
CS: Ewalt				
CO: Irish				
PA Marissa Klass				
HH To Distribution AOC				

Additional Comments

TIME SENSITIVE. DO NOT HOLD THIS INVOICE/PAY ESTIMATE.

Please contact the Procurement Assistant listed at the top of this routing slip if there are any issues which would prevent the prompt processing of this action.

POP 1/10/11--2/6/2011

Miller Letter Date:

ARRA - Recovery

COR or PM Name:

Phone:

Locality:

COR located at Park

Total AmtPD:

\$9,565,774.00

ATTN: COR/PM Please sign and Date Routing Slip

Date Printed

3/3/2011 2:58:52 PM

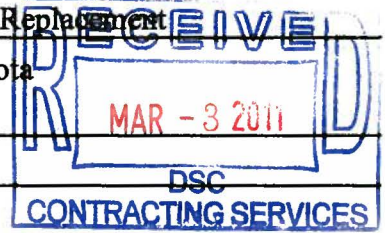
Kraus-Anderson Construction Company
 206 Beltrami Avenue
 Bemidji, MN 56601
 Phone (218) 759-0596/Fax: (218) 759-0995

LETTER OF TRANSMITTAL

*fill resubmit per Lori Irish
 3/2/2011 Lyndsey Moe*

To: US Department of the Interior-NPS
ATTN: Lori Irish
12795 W Alameda Parkway
PO Box 25287
Denver, CO 80225-0287

Date: Feb 10, 2011 Job No: 12445
 Re: Crow Creek School Replacement
Stephan, South Dakota



We are sending you Attached Under Separate cover via _____ the following items:

- Shop drawings Prints Plans Samples Specifications
 Copy of Letter Other

Copies	Date	Description
1	1/31/2011	Application for Payment
		Certified Payroll Reports to date
		Subcontractor Pay Applications thru January 2011

These are transmitted as checked below:

- For Approval Approved as submitted Resubmit ___ copies for approval
 For your use Approved as noted Submit ___ copies for distribution
 As requested Returned for corrections Return ___ corrected prints
 For review & comment Returned as requested
 For bids due: Prints returned after loan to us

Remarks
 Copies Certified Payrolls sent to Darrell Johnson also Tom Pickner/TERO Director

Copy to: _____ File
 Signed: Lyndsey J. Moe, Accounting Supervisor

If enclosures are not as noted, kindly notify us at once.

**DENVER SERVICE CENTER
CONSTRUCTION PAYMENT REQUEST APPROVAL FORM**

To: Chris Lewis, COR
From: Darrell E. Johnson, Construction Management Representative (CMR)
Project: Park, PMIS #CRCR 156772, Description Crow Creek Tribal School
Subject: Pay Estimate No. 6, revised
Contractor: Kraus-Anderson Construction Company
Contract No.: 1443C2011101051
Date: 2/8/11

DRAFT Pay Estimate Attached Yes

Work Completed on rev. Pay Estimate No. 6, dated 2/7/11, Reviewed & Accepted Yes No
Comments: HDR received electronic copy of revised Pay Estimate No. 6 from KA on 2/7/11. Also, received electronic copy of revised Pay App No. 5 from Joy Ewalt correcting error on KA December 2010 Pay App, which was incorporated into revised Pay App No. 6, January 2011.

Materials Delivered But Not Installed: Yes No
Comments: None.

Unit price / Overruns (total) N/A
Unit price/ Under runs (total) N/A
Comments: N/A

Previous Amount to Date is correct: Yes No
Comments: None.

Progress Schedule: Current Yes No
Comments: Baseline Project Schedule, latest version 1/3/11, received by HDR 1/18/11), reviewed. Updated Project Schedule not received to date.

Certified Payrolls: Current Yes No
Comments: Contractor provided Certified Payroll report for pay period.

CQC Reports (Daily, Test, Accessibility Inspection) Complete and Up-to-Date: Yes No

Close-Out Submittals (As-Builts, O&M Manuals, etc): Current Yes No
Comments: None.

Retainage: No Yes **Amount:**
Reason: None Held.

Liquidated Damages: No Yes **Amount withheld:**
No. of Days Past Completion: N/A

Recommend Amount: \$694,708.75 **PE# 6, Revised, time 45.9%, %\$: 27.0%**

CMR Signature: 
Darrell E. Johnson, PE

Kraus-Anderson Construction Company
 206 Beltrami Avenue
 Bemidji, MN 56601
 Phone (218) 759-0596/Fax: (218) 759-0995

LETTER OF TRANSMITTAL

To: US Department of the Interior-NPS
ATTN: Lori Irish
12795 W Alameda Parkway
PO Box 25287
Denver, CO 80225-0287

Date: Feb 10, 2011 Job No: 12445
 Re: Crow Creek School Replacement
Stephan, South Dakota

We are sending you Attached Under Separate cover via _____ the following items:

- Shop drawings Prints Plans Samples Specifications
 Copy of Letter Other

Copies	Date	Description
1	1/31/2011	Application for Payment
		Certified Payroll Reports to date
		Subcontractor Pay Applications thru January 2011

These are transmitted as checked below:

- For Approval Approved as submitted Resubmit ___ copies for approval
 For your use Approved as noted Submit ___ copies for distribution
 As requested Returned for corrections Return ___ corrected prints
 For review & comment Returned as requested
 For bids due: Prints returned after loan to us

Remarks
 Copies Certified Payrolls sent to Darrell Johnson also Tom Pickner/TERO Director

Copy to: _____ File

Signed: Lyndsey J. Moe, Accounting Supervisor

If enclosures are not as noted, kindly notify us at once.

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF FOUR PAGES

OWNER:
National Park Service (NPS)
1795 West Alameda Parkway PO Box 25287
Denver, CO 80225

FROM CONTRACTOR:
KRAUS-ANDERSON CONSTRUCTION COMPANY
16 Beltrami Avenue, Bemidji, MN 56601

CONTRACT FOR:

PROJECT: Crow Creek Tribal School
101 Crow Creek Loop
Stephan, SD 57346

VIA ARCHITECT: NA

Wiseth, Smith, Nolting
7804 Industrial Park Rd
Baxter, MN 56425-2720

APPLICATION NO: Six
PERIOD FROM: Jan 11, 2011
TO: February 6, 2011

CONTRACTORS'
PROJECT NO: 12445

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		
Change Orders approved previous month by owner	ADDITIONS	DEDUCTIONS
TOTAL	173,825.00	
Approved this Month		
Number	Date Approved	
CO-4		76,861.00
TOTALS		250,686.00
Net Change by Change Orders		250,686.00

The undersigned Contractor certifies that to the best of his knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

LYNDSEY JOY MOE
Notary Public-Minnesota
My Commission Expires Jan 31, 2016

CONTRACTOR: KRAUS-ANDERSON CONSTRUCTION COMPANY
206 Beltrami Avenue, Bemidji, Mn 56601

Jff Lisakka
Date: February 7, 2011
Jff Lisakka, Vice President Director of Operations

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and data comprising the above application, the Architect certifies to the Owner that the Work has progressed to the point indicated; that to the best of his knowledge, information and belief, the quality of the Work is in accordance with the Contract Documents; and that the Contractor is entitled to payment of the AMOUNT CERTIFIED.

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM.....	\$	35,121,846.00
2. Net change by Change Orders.....	\$	250,686.00
3. CONTRACT SUM TO DATE (line 1 + 2).....	\$	35,372,532.00
4. TOTAL COMPLETED & STORED TO DATE.....	\$	9,565,774.00
(Column G on G703)		
5. RETAINAGE:		
	\$0.00	
(Column D + E on G703)		
b. % of Stored Material		
(Column F on G703)		
Total Retainage (line 5a + 5b or Total in Column I of G703).....	\$	0.00
6. TOTAL EARNED LESS RETAINAGE.....	\$	9,565,774.00
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate).....	\$	8,871,065.00
8. CURRENT PAYMENT DUE.....	\$	694,709.00
9. BALANCE TO FINISH, PLUS RETAINAGE.....	\$	25,806,758.00
(Line 3 less Line 6)		

State of: Minnesota County of: Bemidji
Subscribed and sworn to before me this day of Feb, 2011
Notary Public:
My Commission expires: *Lyndsey Moe 1/31/2016*

AMOUNT CERTIFIED..... \$ \$ 694,709
(Attach explanation if amount certified differs from the amount applied for)

ARCHITECT:
By: _____ Date: _____
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

**United States Department of the Interior
National Park Service
PAY ESTIMATE**

**Crow Creek Tribal School
CRCR 156772**

DATE INVOICE RECEIVED IN DESIGNATED BILLING OFFICE:
INVOICE DATE:

Pay Estimate Number: 6	Performance Period: January 10, 2011 through February 6, 2011	14-DAY PROMPT PAYMENT: X	30-DAY FINAL PAYMENT:
Contract Award Date: April 29, 2010	Notice to Proceed Date: April 29, 2010	Original Contract Calendar Days to Complete: 619	Revised Contract Calendar Days to Complete: 619.00
CONTRACT NO: 1443C2011101051		ORIGINAL CONTRACT COMPLETION DATE: January 8, 2012	REVISED COMPLETION DATE:
CONTRACTOR: Kraus-Anderson Construction Company		ORIGINAL CONTRACT AMOUNT: \$ 35,121,846.00	
PROJECT TITLE: Crow Creek Tribal School		TOTAL CHANGE ORDERS: 0.00%	\$ 250,686.00
LOCATION: Hyde County, South Dakota		REVISED CONTRACT AMOUNT: \$ 35,372,532.00	

CONTRACT LINE ITEM NO.	DESCRIPTION	CONTRACT QUANTITY		UNIT PRICE	TOTAL CONTRACT PRICE FOR LINE ITEM	QUANTITY TO DATE or PERCENT COMPLETE	AMOUNT PAYABLE TO DATE
		QTY	UNIT				
1	DESIGN (FOR BASE PRICE ITEMS)	1	LS		\$1,642,502.00	90.00%	\$1,478,251.80
2	CONSTRUCTION - SCHOOL	1	LS		\$15,306,486.00	10.00%	\$1,530,648.60
3	CONSTRUCTION SITE DEVELOPMENT & UTILITIES	1	LS		\$10,687,404.00	54.02%	\$5,773,111.21
4	CONSTRUCTION-SEWAGE LAGOON EXP. & SEWER LINES	1	LS		\$540,069.00	7.00%	\$37,804.83
5	CONSTRUCTION - DORMITORY	1	LS		\$5,538,746.00	9.77%	\$541,362.02
6	CONSTRUCTION - BUS STORAGE/FACILITIES MAINTENANCE BLDG	1	LS		\$559,566.00	4.00%	\$22,382.64
7A	OPTION A, DESIGN & CONSTRUCTION OF ONE - 3 BR STAFF HOUSING UNIT	1	LS		\$187,310.00	4.00%	\$7,492.40
7B	OPTION B, DESIGN & CONSTRUCTION OF TWO - 2BR STAFF HOUSING UNIT	1	LS		\$305,932.00	4.00%	\$12,237.28
7C	OPTION C, DESIGN & CONSTRUCTION OF ONE DUPLEX STAFF HOUSING UNIT	1	LS		\$237,026.00	4.00%	\$9,481.04
7D	OPTION D, DESIGN & CONSTRUCTION OF THREE - 2 CAR GARAGES AT STAFF HOUSING	1	LS		\$116,805.00	60.00%	\$70,083.00
	Modification #2	1	LS		\$92,861.00	63.00%	\$58,502.43
	Modification #3	1	LS		\$80,964.00	33.16%	\$24,417.00
	Modification #4	1	LS		\$76,861.00	58.24%	\$44,765.00
TOTAL					\$35,372,532.00		9,565,774

(*) A single asterisk by the line number indicates a revised line item.
(**) A double asterisk by the line number indicates a new line item.

Percent \$ Complete (Total To Date/Rev Contract Amt)	27%
Percent Contract Construction Period Elapsed	46%

SUMMARY	
Total To Date:	\$9,565,774.00
Less: Retained Amount (*)	0.00
Subtotal: (CARRY THIS TO NEXT PE)	\$9,565,774.00
Less: Previous Payments	8,871,065.25
Less: Liquidated Damages	0.00
AMOUNT DUE	\$ 694,708.75

ADD PAYMENT INFORMATION	OFFICE USE ONLY	PROGRESS PAYMENT CERTIFICATION
Date Invoice Received In Billing Office: _____	I certify that work/services have been performed and approved/accepted and authorize payment in the amount of \$ _____ Pursuant to FAR 52.232-27 (Prompt Payment for Construction Contracts), this invoice shall be paid within _____ calendar days	Contracting Officer: _____ Date: _____
Receiver No: _____		
Partial Payment No: _____ or Final Payment (X): _____		
Contract No: _____		
Account: _____ Amount \$ _____		

**DENVER SERVICE CENTER
CONSTRUCTION PAYMENT REQUEST APPROVAL FORM**

To: Chris Lewis, COR
From: Darrell E. Johnson, Construction Management Representative (CMR)
Project: Park, PMIS #CRCR 156772, Description Crow Creek Tribal School
Subject: Pay Estimate No. 6, revised
Contractor: Kraus-Anderson Construction Company
Contract No.: 1443C2011101051
Date: 2/8/11

DRAFT Pay Estimate Attached Yes

Work Completed on rev. Pay Estimate No. 6, dated 2/7/11, Reviewed & Accepted Yes No
Comments: HDR received electronic copy of revised Pay Estimate No. 6 from KA on 2/7/11. Also, received electronic copy of revised Pay App No. 5 from Joy Ewalt correcting error on KA December 2010 Pay App, which was incorporated into revised Pay App No. 6, January 2011.

Materials Delivered But Not Installed: Yes No
Comments: None.

Unit price / Overruns (total) N/A
Unit price/ Under runs (total) N/A
Comments: N/A

Previous Amount to Date is correct: Yes No
Comments: None.

Progress Schedule: Current Yes No
Comments: Baseline Project Schedule, latest version 1/3/11, received by HDR 1/18/11), reviewed. Updated Project Schedule not received to date.

Certified Payrolls: Current Yes No
Comments: Contractor provided Certified Payroll report for pay period.

CQC Reports (Daily, Test, Accessibility Inspection) Complete and Up-to-Date: Yes No

Close-Out Submittals (As-Builts, O&M Manuals, etc): Current Yes No
Comments: None.

Retainage: No Yes **Amount:**
Reason: None Held.

Liquidated Damages: No Yes **Amount withheld:**
No. of Days Past Completion: N/A

Recommend Amount: \$694,708.75 **PE# 6, Revised, time 45.9%, %\$: 27.0%**

CMR Signature: 
Darrell E. Johnson, PE



United States Department of the Interior
National Park Service
PAY ESTIMATE

Crow Creek Tribal School
CRCR 156772

DATE INVOICE RECEIVED IN DESIGNATED BILLING OFFICE:	DSC CONTRACTING SERVICES
INVOICE DATE:	

Pay Estimate Number: 6	Performance Period: January 10, 2011 through February 9, 2011	14-DAY PROMPT PAYMENT: X	30-DAY FINAL PAYMENT:
Contract Award Date: April 29, 2010	Notice to Proceed Date: April 29, 2010	Revised Contract Calendar Days to Complete: 619	Number of Construction Days Elapsed: 282
CONTRACT NO: 5442C2049101061	ORIGINAL CONTRACT COMPLETION DATE: January 8, 2012	REVISED COMPLETION DATE:	
CONTRACTOR: Starr-Pedersen Construction Company		ORIGINAL CONTRACT AMOUNT: \$ 35,121,848.00	
PROJECT TITLE: Crow Creek Tribal School		TOTAL CHANGE ORDERS: 0.00%	\$ 250,886.00
LOCATION: Styde County, South Dakota		REVISED CONTRACT AMOUNT: \$ 35,372,532.00	

CONTRACT LINE ITEM NO.	DESCRIPTION	CONTRACT QUANTITY		UNIT PRICE	TOTAL CONTRACT PRICE FOR LINE ITEM	QUANTITY TO DATE or PERCENT COMPLETE	AMOUNT PAYABLE TO DATE
		QTY	UNIT				
1	DESIGN (FOR BASE PRICE ITEMS)	1	LS		\$1,642,502.00	90.00%	\$1,478,251.80
2	CONSTRUCTION - SCHOOL	1	LS		\$15,306,486.00	10.00%	\$1,530,648.60
3	CONSTRUCTION SITE DEVELOPMENT & UTILITIES	1	LS		\$10,687,404.00	54.02%	\$5,773,111.21
4	CONSTRUCTION-SEWAGE LAGOON EXP. & SEWER LINES	1	LS		\$540,069.00	7.00%	\$37,804.83
5	CONSTRUCTION - DORMITORY	1	LS		\$5,538,746.00	9.77%	\$541,362.02
6	CONSTRUCTION - BUS STORAGE/FACILITIES MAINTENANCE BLDG	1	LS		\$559,566.00	4.00%	\$22,382.64
7A	OPTION A, DESIGN & CONSTRUCTION OF ONE - 3 BR STAFF HOUSING UNIT	1	LS		\$187,310.00	4.00%	\$7,492.40
7B	OPTION B, DESIGN & CONSTRUCTION OF TWO - 2BR STAFF HOUSING UNIT	1	LS		\$305,932.00	4.00%	\$12,237.28
7C	OPTION C, DESIGN & CONSTRUCTION OF ONE DUPLEX STAFF HOUSING UNIT	1	LS		\$237,026.00	4.00%	\$9,481.04
7D	OPTION D, DESIGN & CONSTRUCTION OF THREE - 2 CAR GARAGES AT STAFF HOUSING	1	LS		\$116,805.00	60.00%	\$70,083.00
	Modification #2	1	LS		\$92,861.00	63.00%	\$58,502.43
	Modification #3	1	LS		\$80,964.00	33.16%	\$24,417.00
	Modification #4	1	LS		\$76,861.00	58.24%	\$44,765.00
TOTAL					\$35,372,532.00		9,565,774

(*) A single asterisk by the line number indicates a revised line item.
(**) A double asterisk by the line number indicates a new line item.

Percent \$ Complete (Total To Date/Rev Contract Amt)	27%
Percent Contract Construction Period Elapsed	46%

SUMMARY	
Total To Date:	\$9,565,774.00
Less: Retained Amount (*)	0.00
Subtotal: (CARRY THIS TO NEXT PE)	\$9,565,774.00
Less: Previous Payments	0,871,085.25
Less: Liquidated Damages	0.00
AMOUNT DUE	\$ 694,708.75

AOG PAYMENT INFORMATION	PROGRESS PAYMENT CERTIFICATION
Date Invoice Received In Billing Office: <u>03/03/11</u>	I certify that work/services have been performed and approved/accepted and authorize payment in the amount of \$ _____ Pursuant to FAR 52.232-27 (Prompt Payment for Construction Contracts), this invoice shall be paid within _____ calendar days
Receiver No: _____	
Partial Payment No: <u>06</u> or Final Payment (X): _____	Contracting Officer: _____ Date: _____
Contract No: <u>C 201101051</u>	
Account: _____ Amount \$ _____	

If there are any questions regarding this invoice, please call CS Robin Fuchs at (303) 969-2841 at the National Park Service, Denver Service Center.

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF FOUR PAGES

TO OWNER:
National Park Service (NPS)
12795 West Alameda Parkway PO Box 25287
Denver, CO 80225

PROJECT: Crow Creek Tribal School
101 Crow Creek Loop
Stephan, SD 57346

APPLICATION NO: Six
PERIOD FROM: Jan 11, 2011
TO: February 6, 2011

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR:
KRAUS-ANDERSON CONSTRUCTION COMPANY
206 Beltrami Avenue, Bemidji, MN 56601
CONTRACT FOR:

VIA ARCHITECT: NA
Widseth, Smith, Nolting
7804 Industrial Park Rd
Baxter, MN 56425-2720

CONTRACTORS'
PROJECT NO: 12445
CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

CHANGE ORDER SUMMARY			ADDITIONS	DEDUCTIONS
Change Orders approved in previous month by Owner		TOTAL		
		173,825.00		
Approved this Month			76,861.00	
Number	Date Approved			
CO-4				
TOTALS			250,686.00	0.00
Net Change by Change Orders			250,686.00	

The undersigned Contractor certifies that to the best of his knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: KRAUS-ANDERSON CONSTRUCTION COMPANY
206 Beltrami Avenue, Bemidji, Mn 56601

By: Jeff Lisakka, Vice-President Director of Operations Date: February 7, 2011

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that the Work has progressed to the point indicated; that to the best of his knowledge, information and belief, the quality of the Work is in accordance with the Contract Documents; and that the Contractor is entitled to payment of the AMOUNT CERTIFIED.

1. ORIGINAL CONTRACT SUM.....	\$	35,121,846.00
2. Net change by Change Orders.....	\$	250,686.00
3. CONTRACT SUM TO DATE (line 1 + 2).....	\$	35,372,532.00
4. TOTAL COMPLETED & STORED TO DATE.....	\$	9,565,774.00
(Column G on G703)		
5. RETAINAGE:		
		\$0.00
(Column D + E on G703)		
b. % of Stored Material		
(Column F on G703)		
Total Retainage (line 5a + 5b or		
Total in Column I of G703).....	\$	0.00
6. TOTAL EARNED LESS RETAINAGE.....	\$	9,565,774.00
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR		
PAYMENT (Line 6 from prior Certificate).....	\$	8,871,065.00
8. CURRENT PAYMENT DUE.....	\$	694,709.00
9. BALANCE TO FINISH, PLUS RETAINAGE.....	\$	25,806,758.00
(Line 3 less Line 6)		

State of: Minnesota County of: Beltrami
Subscribed and sworn to before me this day of , 2011
Notary Public:
My Commission expires:

AMOUNT CERTIFIED..... \$ \$ 694,709
(Attach explanation if amount certified differs from the amount applied for)

ARCHITECT:

By: _____ Date: _____
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

INVOICE ROUTING SLIP FOR PAYMENT

Contractor Name: Kraus-Anderson Construction Company

PMISNumber: 156772

Contractor Number CO 2011

10-1051

Base Award Design/Build Construction

CRCR

DATE REC

3/4/2011

TO WHOM

Procurement Assistant

Marissa Klass

AK 03/08/11 7 7

Invoice Number

COR: Phil Lawrence

Recommended Payment Amount

\$ 352,770

**Please Return To Contracting
On Or Before**

Info: Chris Lewis
PM

Phil Lawrence 3.7.11

3/9/2011

Signature/Date

PA: Marissa Klass

AK 03/08/11

Z 2011610507

CS: Ewalt

CO: Irish

PA Marissa Klass

HH To Distribution AOC

Additional Comments

TIME SENSITIVE. DO NOT HOLD THIS INVOICE/PAY ESTIMATE.

Please contact the Procurement Assistant listed at the top of this routing slip if there are any issues which would prevent the prompt processing of this action.

POP 2/2/11---3/2/2011

Miller Letter Date:

COR or PM Name:

Phone:

Locality:

COR located at Park

ARRA - Recovery

Total AmtPD:

\$9,918,544.00

ATTN: COR/PM Please sign and Date Routing Slip

Date Printed

3/4/2011 1:56:07 PM

United States Department of the Interior
National Park Service
PAY ESTIMATE

Crow Creek Tribal School
CRCR 156772

RECEIVED
MAR - 4 2011

DATE INVOICE RECEIVED IN DESIGNATED BILLING OFFICE: _____
OFFICE: **DSC**
INVOICE DATE: _____
CONTRACTING SERVICES

Pay Estimate Number: 7	Performance Period: February 8, 2011	through: March 2, 2011	14-DAY PROMPT PAYMENT: X	30-DAY FINAL PAYMENT: _____
Contract Award Date: April 29, 2010	Notice to Proceed Date: April 29, 2010	Original Contract Calendar Days to Complete: 619	Revised Contract Calendar Days to Complete: 819.00	Number of Construction Days Elapsed: 308
CONTRACT NO: 1443C2011101051	ORIGINAL CONTRACT COMPLETION DATE: January 8, 2012	REVISED COMPLETION DATE: _____	ORIGINAL CONTRACT AMOUNT: \$ 35,121,848.00	
CONTRACTOR: Kraus-Anderson Construction Company			TOTAL CHANGE ORDERS: 0.00%	\$ 250,886.00
PROJECT TITLE: Crow Creek Tribal School			REVISED CONTRACT AMOUNT: \$ 35,372,532.00	
LOCATION: Hyde County, South Dakota				

CONTRACT LINE ITEM NO.	DESCRIPTION	CONTRACT QUANTITY		UNIT PRICE	TOTAL CONTRACT PRICE FOR LINE ITEM	QUANTITY TO DATE or PERCENT COMPLETE	AMOUNT PAYABLE TO DATE
		QTY	UNIT				
1	DESIGN (FOR BASE PRICE ITEMS)	1	LS		\$1,642,502.00	90.00%	\$1,478,251.80
2	CONSTRUCTION - SCHOOL	1	LS		\$15,306,486.00	12.30%	\$1,883,417.18
3	CONSTRUCTION SITE DEVELOPMENT & UTILITIES	1	LS		\$10,687,404.00	54.02%	\$5,773,112.27
4	CONSTRUCTION-SEWAGE LAGOON EXP. & SEWER LINES	1	LS		\$540,069.00	7.00%	\$37,804.83
5	CONSTRUCTION - DORMITORY	1	LS		\$5,538,746.00	9.77%	\$541,362.02
6	CONSTRUCTION - BUS STORAGE/FACILITIES MAINTENANCE BLDG	1	LS		\$559,566.00	4.00%	\$22,382.64
7A	OPTION A, DESIGN & CONSTRUCTION OF ONE - 3 BR STAFF HOUSING UNIT	1	LS		\$187,310.00	4.00%	\$7,492.40
7B	OPTION B, DESIGN & CONSTRUCTION OF TWO - 2BR STAFF HOUSING UNIT	1	LS		\$305,932.00	4.00%	\$12,237.28
7C	OPTION C, DESIGN & CONSTRUCTION OF ONE DUPLEX STAFF HOUSING UNIT	1	LS		\$237,026.00	4.00%	\$9,481.04
7D	OPTION D, DESIGN & CONSTRUCTION OF THREE - 2 CAR GARAGES AT STAFF HOUSING	1	LS		\$116,805.00	60.00%	\$70,083.00
	Modification #2	1	LS		\$92,861.00	63.00%	\$58,502.43
	Modification #3	1	LS		\$80,964.00	33.16%	\$24,417.00
	Modification #4	1	LS		\$76,861.00	58.24%	\$44,765.00
TOTAL					\$35,372,531.00		9,918,544

(*) A single asterisk by the line number indicates a revised line item.
(**) A double asterisk by the line number indicates a new line item.

Percent \$ Complete (Total To Date/Rev Contract Amt)	28%
Percent Contract Construction Period Elapsed	50%

SUMMARY	
Total To Date:	\$9,918,544.00
Less: Retained Amount (*)	0.00
Subtotal: (CARRY THIS TO NEXT PE)	\$9,918,544.00
Less: Previous Payments	9,565,774.00
Less: Liquidated Damages	0.00
AMOUNT DUE	\$ 352,770.00

OFFICE USE ONLY

AOC PAYMENT INFORMATION

Date Invoice Received In Billing Office: 03/04/11

Receiver No: Z2011010507

Partial Payment No: 07 or Final Payment (X): _____

Contract No: _____

Account: _____ Amount \$ _____

PROGRESS PAYMENT CERTIFICATION

I certify that work/services have been performed and approved/accepted and authorize payment in the amount of \$ _____

Pursuant to FAR 52.232-27 (Prompt Payment for Construction Contracts), this invoice shall be paid within _____ calendar days

Contracting Officer: _____

Date: _____

If there are any questions regarding this invoice, please call CS Robln Fuchs at (303) 989-2841 at the National Park Service, Denver Service Center.

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF FOUR PAGES

TO OWNER:
National Park Service (NPS)
12795 West Alameda Parkway PO Box 25287
Denver, CO 80225

PROJECT: Crow Creek Tribal School
101 Crow Creek Loop
Stephan, SD 57346

APPLICATION NO: Seven
PERIOD FROM: February 7, 2011
TO: March 2, 2011

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR:
KRAUS-ANDERSON CONSTRUCTION COMPANY
206 Beltrami Avenue, Bemidji, MN 56601

VIA ARCHITECT: NA
Widseth, Smith, Nolting
7804 Industrial Park Rd
Baxter, MN 56425-2720

CONTRACTORS'
PROJECT NO: 12445


CONTRACT FOR: **CONTRACT DATE:**

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

CHANGE ORDER SUMMARY			ADDITIONS	DEDUCTIONS
Change Orders approved in previous month by Owner			TOTAL 173,825.00	
Approved this Month			76,863.00	
Number	Date Approved			
CO-4				
TOTALS			250,688.00	0.00
Net Change by Change Orders				250,688.00

The undersigned Contractor certifies that to the best of his knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

 **LYNDSSEY JOY MOE**
Notary Public-Minnesota
Commission Expires Jan 31, 2016

CONTRACTOR: KRAUS-ANDERSON CONSTRUCTION COMPANY
206 Beltrami Avenue, Bemidji, Mn 56601

By: Jeff Lisicka Date: March 2, 2011
Jeff Lisicka, Vice-President Director of Operations

1. ORIGINAL CONTRACT SUM.....	\$	35,121,846.00
2. Net change by Change Orders.....	\$	250,688.00
3. CONTRACT SUM TO DATE (line 1 + 2).....	\$	35,372,534.00
4. TOTAL COMPLETED & STORED TO DATE.....	\$	9,918,544.00
(Column G on G703)		
5. RETAINAGE:		
		\$0.00
(Column D + E on G703)		
b. % of Stored Material		
(Column F on G703)		
Total Retainage (line 5a + 5b or Total in Column I of G703).....	\$	0.00
6. TOTAL EARNED LESS RETAINAGE.....	\$	9,918,544.00
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate).....	\$	9,565,774.00
8. CURRENT PAYMENT DUE.....	\$	352,770.00
9. BALANCE TO FINISH, PLUS RETAINAGE.....	\$	25,453,990.00
(Line 3 less Line 6)		

State of: Minnesota County of: Beltrami
Subscribed and sworn to before me this 2 day of March, 2011
Notary Public: Lyndsey Joy Moe
My Commission expires: 1/31/2016

AMOUNT CERTIFIED..... \$ \$ 352,770
(Attach explanation if amount certified differs from the amount applied for)

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that the Work has progressed to the point indicated; that to the best of his knowledge, information and belief, the quality of the Work is in accordance with the Contract Documents; and that the Contractor is entitled to payment of the AMOUNT CERTIFIED.

ARCHITECT:
By: _____ Date: _____
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

**DENVER SERVICE CENTER
CONSTRUCTION PAYMENT REQUEST APPROVAL FORM**

To: Chris Lewis, COR
From: Darrell E. Johnson, Construction Management Representative (CMR)
Project: Park, PMIS #CRCR 156772, Description Crow Creek Tribal School
Subject: Pay Estimate No. 7
Contractor: Kraus-Anderson Construction Company
Contract No.: 1443C2011101051
Date: 3/2/11

DRAFT Pay Estimate Attached Yes

Work Completed on Pay Estimate No. 7, dated 3/2/11, Reviewed & Accepted Yes No
Comments: Recommended for approval, as submitted.

Materials Delivered But Not Installed: Yes No
Comments: None.

Unit price / Overruns (total) N/A
Unit price/ Under runs (total) N/A
Comments: N/A

Previous Amount to Date is correct: Yes No
Comments: None.

Progress Schedule: Current Yes No
Comments: Baseline schedule has been approved; working on updated schedule.

Certified Payrolls: Current Yes No
Comments: Contractor provided Certified Payroll report for pay period.

CQC Reports (Daily, Test, Accessibility Inspection) Complete and Up-to-Date: Yes No

Close-Out Submittals (As-Builts, O&M Manuals, etc): Current Yes No
Comments: None.

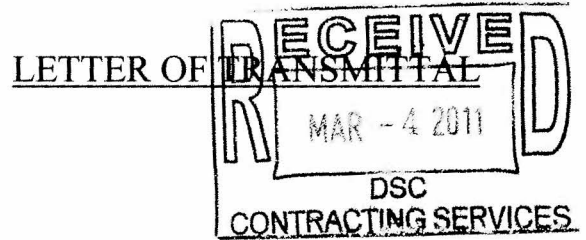
Retainage: No Yes **Amount:**
Reason: None Held.

Liquidated Damages: No Yes **Amount withheld:**
No. of Days Past Completion: N/A

Recommend Amount: \$352,770.00 **PE#7** **time 49.8%,** **%\$: 28.0%**

CMR Signature: 
Darrell E. Johnson, PE

Kraus-Anderson Construction Company
 206 Beltrami Avenue
 Bemidji, MN 56601
 Phone (218) 759-0596/Fax: (218) 759-0995



To: US Department of the Interior-NPS
ATTN: Lori Irish
12795 W Alameda Parkway
PO Box 25287
Denver , CO 80225-0287

Date: March 3, 2011 Job No: 12445
 Re: Crow Creek School Replacement
Stephan, South Dakota

We are sending you Attached Under Separate cover via _____ the following items:

- Shop drawings Prints Plans Samples Specifications
 Copy of Letter Other

Copies	Date	Description
1	3/2/2011	Application for Payment
		Certified Payroll Reports to date
		Subcontractor Pay Applications - February2011

These are transmitted as checked below:

- For Approval Approved as submitted Resubmit ___ copies for approval
 For your use Approved as noted Submit ___ copies for distribution
 As requested Returned for corrections Return ___ corrected prints
 For review & comment Returned as requested
 For bids due: Prints returned after loan to us

Remarks
 Copies Certified Payrolls sent to Darrell Johnson also Tom Pickner/TERO Director

Copy to: _____ File
 Signed: Lyndsey J. Moe, Accounting Supervisor

If enclosures are not as noted, kindly notify us at once.

**DENVER SERVICE CENTER
CONSTRUCTION PAYMENT REQUEST APPROVAL FORM**

To: Chris Lewis, COR
From: Darrell E. Johnson, Construction Management Representative (CMR)
Project: Park, PMIS #CRCR 156772, Description Crow Creek Tribal School
Subject: Pay Estimate No. 7
Contractor: Kraus-Anderson Construction Company
Contract No.: 1443C2011101051
Date: 3/2/11

DRAFT Pay Estimate Attached Yes

Work Completed on Pay Estimate No. 7, dated 3/2/11, Reviewed & Accepted Yes No
Comments: Recommended for approval, as submitted.

Materials Delivered But Not Installed: Yes No
Comments: None.

Unit price / Overruns (total) N/A
Unit price/ Under runs (total) N/A
Comments: N/A

Previous Amount to Date is correct: Yes No
Comments: None.

Progress Schedule: Current Yes No
Comments: Baseline schedule has been approved; working on updated schedule.

Certified Payrolls: Current Yes No
Comments: Contractor provided Certified Payroll report for pay period.

CQC Reports (Daily, Test, Accessibility Inspection) Complete and Up-to-Date: Yes No

Close-Out Submittals (As-Builts, O&M Manuals, etc): Current Yes No
Comments: None.

Retainage: No Yes **Amount:**
Reason: None Held.

Liquidated Damages: No Yes **Amount withheld:**
No. of Days Past Completion: N/A

Recommend Amount: \$352,770.00 **PE#7** **time 49.8%, %\$: 28.0%**

CMR Signature: 
Darrell E. Johnson, PE

**United States Department of the Interior
National Park Service
PAY ESTIMATE**

**Crow Creek Tribal School
CRCR 156772**

DATE INVOICE RECEIVED IN DESIGNATED BILLING OFFICE:	
--	--

INVOICE DATE:	
----------------------	--

Pay Estimate Number: 7	Performance Period: February 6, 2011	through March 2, 2011	14-DAY PROMPT PAYMENT	X	30-DAY FINAL PAYMENT	
Contract Award Date: April 29, 2010	Notice to Proceed Date: April 29, 2010	Original Contract Calendar Days to Complete: 619	Revised Contract Calendar Days to Complete: 619.00		Number of Construction Days Elapsed: 308	
CONTRACT NO: 1443C2011101051		ORIGINAL CONTRACT COMPLETION DATE: January 8, 2012	REVISED COMPLETION DATE:			
CONTRACTOR: Kraus-Anderson Construction Company			ORIGINAL CONTRACT AMOUNT:		\$ 35,121,846.00	
PROJECT TITLE: Crow Creek Tribal School			TOTAL CHANGE ORDERS: 0.00%		\$ 250,686.00	
LOCATION: Hyde County, South Dakota			REVISED CONTRACT AMOUNT:		\$ 35,372,532.00	

CONTRACT LINE ITEM NO.	DESCRIPTION	CONTRACT QUANTITY		UNIT PRICE	TOTAL CONTRACT PRICE FOR LINE ITEM	QUANTITY TO DATE or PERCENT COMPLETE	AMOUNT PAYABLE TO DATE
		QTY	UNIT				
1	DESIGN (FOR BASE PRICE ITEMS)	1	LS		\$1,642,502.00	90.00%	\$1,478,251.80
2	CONSTRUCTION - SCHOOL	1	LS		\$15,306,486.00	12.30%	\$1,883,417.18
3	CONSTRUCTION SITE DEVELOPMENT & UTILITIES	1	LS		\$10,687,404.00	54.02%	\$5,773,112.27
4	CONSTRUCTION-SEWAGE LAGOON EXP. & SEWER LINES	1	LS		\$540,069.00	7.00%	\$37,804.83
5	CONSTRUCTION - DORMITORY	1	LS		\$5,538,746.00	9.77%	\$541,362.02
6	CONSTRUCTION - BUS STORAGE/FACILITIES MAINTENANCE BLDG	1	LS		\$559,566.00	4.00%	\$22,382.64
7A	OPTION A, DESIGN & CONSTRUCTION OF ONE - 3 BR STAFF HOUSING UNIT	1	LS		\$187,310.00	4.00%	\$7,492.40
7B	OPTION B, DESIGN & CONSTRUCTION OF TWO - 2BR STAFF HOUSING UNIT	1	LS		\$305,932.00	4.00%	\$12,237.28
7C	OPTION C, DESIGN & CONSTRUCTION OF ONE DUPLEX STAFF HOUSING UNIT	1	LS		\$237,026.00	4.00%	\$9,481.04
7D	OPTION D, DESIGN & CONSTRUCTION OF THREE - 2 CAR GARAGES AT STAFF HOUSING	1	LS		\$116,805.00	60.00%	\$70,083.00
	Modification #2	1	LS		\$92,861.00	63.00%	\$58,502.43
	Modification #3	1	LS		\$80,964.00	33.16%	\$24,417.00
	Modification #4	1	LS		\$76,861.00	58.24%	\$44,765.00
TOTAL					\$35,372,532.00		9,918,544

(*) A single asterisk by the line number indicates a revised line item.

(**) A double asterisk by the line number indicates a new line item.

Percent \$ Complete (Total To Date/Rev Contract Amt)	28%
Percent Contract Construction Period Elapsed	50%

SUMMARY	
Total To Date:	\$9,918,544.00
Less: Retained Amount (*)	0.00
Subtotal: (CARRY THIS TO NEXT PE)	\$9,918,544.00
Less: Previous Payments	9,565,774.00
Less: Liquidated Damages	0.00
AMOUNT DUE	\$ 352,770.00

OFFICE USE ONLY	
AOC PAYMENT INFORMATION	PROGRESS PAYMENT CERTIFICATION
Date Invoice Received In Billing Office: _____	I certify that work/services have been performed and approved/accepted and authorize payment in the amount of \$ _____.
Receiver No: _____	
Partial Payment No: _____ or Final Payment (X): _____	
Contract No: _____	
Account: _____ Amount \$ _____	Contracting Officer: _____
	Date: _____

If there are any questions regarding this invoice, please call CS Robin Fuchs at (303) 969-2841 at the National Park Service, Denver Service Center.

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF FOUR PAGES

TO OWNER:
National Park Service (NPS)
12795 West Alameda Parkway PO Box 25287
Denver, CO 80225

PROJECT: Crow Creek Tribal School
101 Crow Creek Loop
Stephan, SD 57346

APPLICATION NO: Seven
PERIOD FROM: February 7, 2011
TO: March 2, 2011

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR:
KRAUS-ANDERSON CONSTRUCTION COMPANY
206 Beltrami Avenue, Bemidji, MN 56601

VIA ARCHITECT: NA
Widseth, Smith, Nolting
7804 Industrial Park Rd
Baxter, MN 56425-2720

CONTRACTORS'
PROJECT NO: 12445

CONTRACT FOR:

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

CHANGE ORDER SUMMARY			ADDITIONS	DEDUCTIONS
Change Orders approved in previous month by Owner		TOTAL	173,825.00	
Approved this Month				
Number	Date Approved			
CO-4			76,863.00	
TOTALS			250,688.00	0.00
Net Change by Change Orders				250,688.00

The undersigned Contractor certifies that to the best of his knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: KRAUS-ANDERSON CONSTRUCTION COMPANY
206 Beltrami Avenue, Bemidji, Mn 56601

By: _____ Date: March 2, 2011
Jeff Iisakka, Vice-President Director of Operations

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that the Work has progressed to the point indicated; that to the best of his knowledge, information and belief, the quality of the Work is in accordance with the Contract Documents; and that the Contractor is entitled to payment of the AMOUNT CERTIFIED.

1. ORIGINAL CONTRACT SUM.....	\$	35,121,846.00
2. Net change by Change Orders.....	\$	250,688.00
3. CONTRACT SUM TO DATE (line 1 + 2).....	\$	35,372,534.00
4. TOTAL COMPLETED & STORED TO DATE.....	\$	9,918,544.00
(Column G on G703)		
5. RETAINAGE:		
		\$0.00
(Column D + E on G703)		
b. % of Stored Material		
(Column F on G703)		
Total Retainage (line 5a + 5b or Total in Column I of G703).....	\$	0.00
6. TOTAL EARNED LESS RETAINAGE.....	\$	9,918,544.00
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate).....	\$	9,565,774.00
8. CURRENT PAYMENT DUE.....	\$	352,770.00
9. BALANCE TO FINISH, PLUS RETAINAGE.....	\$	25,453,990.00
(Line 3 less Line 6)		

State of: Minnesota County of: Beltrami
Subscribed and sworn to before me this day of _____, 2011
Notary Public:
My Commission expires:

AMOUNT CERTIFIED..... \$ \$ 352,770
(Attach explanation if amount certified differs from the amount applied for)

ARCHITECT:

By: _____ Date: _____
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

10977

INVOICE ROUTING SLIP FOR PAYMENT

Contractor Name: Kraus-Anderson Construction Company

PMISNumber: 156772

Contractor Number CO 2011

10-1051

Base Award Design/Build Construction

CRCR

DATE REC

4/8/2011

TO WHOM

Procurement Assistant

PE

Invoice Number

Marissa Klass

8 8

COR: Phil Lawrence

Recommended Payment Amount

**Please Return To Contracting
On Or Before**

\$ 807,514.59

Info: Chris Lewis
PM

[Signature] 4-12-2011

4/13/2011

Signature/Date

PA: Marissa Klass

CS: Ewalt

CO: Irish

PA Marissa Klass

HH To Distribution AOC

Additional Comments

TIME SENSITIVE. DO NOT HOLD THIS INVOICE/PAY ESTIMATE.

Please contact the Procurement Assistant listed at the top of this routing slip if there are any issues which would prevent the prompt processing of this action.

COR or PM Name:

Miller Letter Date:

Phone:

ARRA - Recovery

Locality:

COR located at Park

Total AmtPD:

\$10,783,336.06

ATTN: COR/PM Please sign and Date Routing Slip

Date Printed

4/8/2011 2:42:22 PM

Kraus-Anderson Construction Company
 206 Beltrami Avenue
 Bemidji, MN 56601
 Phone (218) 759-0596/Fax: (218) 759-0995

LETTER OF TRANSMITTAL

To: Crow Creek Sioux Tribe
ATTN: Tom Picker, TERO Director
PO Box 50
Fort Thompson, SD 57339

Date: April 7, 2011 Job No: 12445
 Re: Crow Creek School Replacement
Stephan, South Dakota

We are sending you Attached Under Separate cover via _____ the following items:

- Shop drawings Prints Plans Samples Specifications
 Copy of Letter Other

Copies	Date	Description
1	3/31/2011	Certified Payroll Reports to date

These are transmitted as checked below:

- For Approval Approved as submitted Resubmit ___ copies for approval
 For your use Approved as noted Submit ___ copies for distribution
 As requested Returned for corrections Return ___ corrected prints
 For review & comment Returned as requested
 For bids due: Prints returned after loan to us

Remarks
 Copies Certified Payrolls sent to Darrell Johnson also Tom Pickner/TERO Director

Copy to: _____ File

Signed: Lyndsey J. Moe, Accounting Supervisor

If enclosures are not as noted, kindly notify us at once.

Kraus-Anderson Construction Company
 206 Beltrami Avenue
 Bemidji, MN 56601
 Phone (218) 759-0596/Fax: (218) 759-0995

LETTER OF TRANSMITTAL



To: US Department of the Interior-NPS
ATTN: Lori Irish
12795 W Alameda Parkway
PO Box 25287
Denver , CO 80225-0287

Date: April 7, 2011 Job No: 12445
 Re: Crow Creek School Replacement
Stephan, South Dakota

We are sending you Attached Under Separate cover via _____ the following items:

- Shop drawings Prints Plans Samples Specifications
 Copy of Letter Other

Copies	Date	Description
1	3/31/2011	Application for Payment
		Certified Payroll Reports to date
		Subcontractor Pay Applications - March 2011

These are transmitted as checked below:

- | | | |
|--|---|---|
| <input checked="" type="checkbox"/> For Approval | <input type="checkbox"/> Approved as submitted | <input type="checkbox"/> Resubmit ___ copies for approval |
| <input type="checkbox"/> For your use | <input type="checkbox"/> Approved as noted | <input type="checkbox"/> Submit ___ copies for distribution |
| <input type="checkbox"/> As requested | <input type="checkbox"/> Returned for corrections | <input type="checkbox"/> Return ___ corrected prints |
| <input type="checkbox"/> For review & comment | <input type="checkbox"/> Returned as requested | |
| <input type="checkbox"/> For bids due: | <input type="checkbox"/> Prints returned after loan to us | |

Remarks
 Copies Certified Payrolls sent to Darrell Johnson also Tom Pickner/TERO Director

Copy to: _____ File

Signed: Lyndsey J. Moe, Accounting Supervisor

If enclosures are not as noted, kindly notify us at once.

**DENVER SERVICE CENTER
CONSTRUCTION PAYMENT REQUEST APPROVAL FORM**

To: Chris Lewis, COR
From: Darrell E. Johnson, Construction Management Representative (CMR)
Project: Park, PMIS #CRCR 156772, Description Crow Creek Tribal School
Subject: Pay Estimate No. 8
Contractor: Kraus-Anderson Construction Company
Contract No.: 1443C2011101051
Date: 3/31/11

DRAFT Pay Estimate Attached Yes

Work Completed on Pay Estimate No. 8, dated 4/4/11, Reviewed & Accepted Yes No
Comments: Recommended for approval, as submitted.

Materials Delivered But Not Installed: Yes No
Comments: None.

Unit price / Overruns (total) N/A
Unit price/ Under runs (total) N/A
Comments: N/A

Previous Amount to Date is correct: Yes No
Comments: None.

Progress Schedule: Current Yes No
Comments: Baseline schedule has been approved; working on updated schedule.

Certified Payrolls: Current Yes No
Comments: Contractor provided Certified Payroll report for pay period.

CQC Reports (Daily, Test, Accessibility Inspection) Complete and Up-to-Date: Yes No

Close-Out Submittals (As-BUILTs, O&M Manuals, etc): Current Yes No
Comments: None.

Retainage: No Yes **Amount:**
Reason: None Held.

Liquidated Damages: No Yes **Amount withheld:**
No. of Days Past Completion: N/A

Recommend Amount: \$807,514.59 **PE#8** **time 54.6%,** **%\$: 30.48%**

CMR Signature: 
Darrell E. Johnson, PE

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF FOUR PAGES


TO OWNER: National Park Service (NPS) 12795 West Alameda Parkway PO Box 25287 Denver, CO 80225	PROJECT: Crow Creek Tribal School 101 Crow Crrek Loop Stephan, SD 57346	APPLICATION NO: Eight PERIOD FROM: March 3,2011 TO: April 1,2011
FROM CONTRACTOR: KRAUS-ANDERSON CONSTRUCTION COMPANY 206 Beltrami Avenue, Bemidji, MN 56601	VIA ARCHITECT: NA Widseth, Smith, Nolting 7804 Industrial Park Rd Baxter, MN 56425-2720	CONTRACTORS' PROJECT NO: 12445 CONTRACT DATE:
CONTRACT FOR:		

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		
Change Orders approved in previous month by Owner	TOTAL	DEDUCTIONS
	250,688.00	
Approved this Month		
Number	Date Approved	
TOTALS		0.00
Net Change by Change Orders		250,688.00

The undersigned Contractor certifies that to the best of his knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.


LYNDSSEY JOY MOE
 Notary Public-Minnesota
 My Commission Expires Jan 31, 2016

CONTRACTOR: KRAUS-ANDERSON CONSTRUCTION COMPANY
 206 Beltrami Avenue, Bemidji, Mn 56601

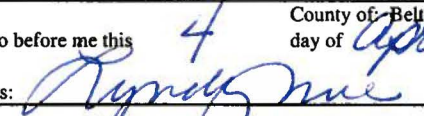
By:  Date: April 4, 2011
 Jeff Isakka, Vice President Director of Operations *Duane Kaiser Sr PM*

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that the Work has progressed to the point indicated; that to the best of his knowledge, information and belief, the quality of the Work is in accordance with the Contract Documents; and that the Contractor is entitled to payment of the AMOUNT CERTIFIED.

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM.....	\$	35,121,846.00
2. Net change by Change Orders.....	\$	250,688.00
3. CONTRACT SUM TO DATE (line 1 + 2).....	\$	35,372,534.00
4. TOTAL COMPLETED & STORED TO DATE.....	\$	10,783,336.07
(Column G on G703)		
5. RETAINAGE:		
(Column D + E on G703)	_____	\$0.00
b. ___% of Stored Material	_____	
(Column F on G703)		
Total Retainage (line 5a + 5b or Total in Column I of G703).....	\$	0.00
6. TOTAL EARNED LESS RETAINAGE.....	\$	10,783,336.07
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate).....	\$	9,975,821.48
8. CURRENT PAYMENT DUE.....	\$	807,514.59
9. BALANCE TO FINISH, PLUS RETAINAGE.....	\$	24,589,197.93
(Line 3 less Line 6)		

State of: Minnesota County of: Beltrami
 Subscribed and sworn to before me this 4 day of April, 2011
 Notary Public: 
 My Commission expires: 1/31/2016

AMOUNT CERTIFIED..... \$ _____
 (Attach explanation if amount certified differs from the amount applied for)

ARCHITECT:
 By: _____ Date: _____
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

**United States Department of the Interior
National Park Service
PAY ESTIMATE
Crow Creek Tribal School
CRCR 156772**



DATE INVOICE RECEIVED IN DESIGNATED BILLING OFFICE:	APR - 8 2011
INVOICE DATE:	DSC CONTRACTING SERVICES

Pay Estimate Number: 8	Performance Period: March 3, 2011	through April 1, 2011	14-DAY PROMPT PAYMENT: X	30-DAY FINAL PAYMENT:
Contract Award Date: April 29, 2010	Notice to Proceed Date: April 29, 2010	Original Contract Calendar Days to Complete: 619	Revised Contract Calendar Days to Complete: 619.00	Number of Construction Days Elapsed: 338
CONTRACT NO: 1443C2011101051	ORIGINAL CONTRACT COMPLETION DATE: January 8, 2012	REVISED COMPLETION DATE:	ORIGINAL CONTRACT AMOUNT: \$ 35,121,846.00	TOTAL CHANGE ORDERS: 0.00%
CONTRACTOR: Kraus-Anderson Construction Company	TOTAL CONTRACT AMOUNT: \$ 35,372,534.00	REVISED CONTRACT AMOUNT:		
PROJECT TITLE: Crow Creek Tribal School				
LOCATION: Hyde County, South Dakota				

CONTRACT LINE ITEM NO.	DESCRIPTION	CONTRACT QUANTITY		UNIT PRICE	TOTAL CONTRACT PRICE FOR LINE ITEM	QUANTITY TO DATE or PERCENT COMPLETE	AMOUNT PAYABLE TO DATE
		QTY	UNIT				
1	DESIGN (FOR BASE PRICE ITEMS)	1	LS		\$1,642,502.00	96.65%	\$1,587,494.29
2	CONSTRUCTION - SCHOOL	1	LS		\$15,306,486.00	24.78%	\$3,792,922.63
3	CONSTRUCTION SITE DEVELOPMENT & UTILITIES	1	LS		\$10,687,404.00	41.00%	\$4,381,846.48
4	CONSTRUCTION-SEWAGE LAGOON EXP. & SEWER LINES	1	LS		\$540,069.00	34.98%	\$188,931.03
5	CONSTRUCTION - DORMITORY	1	LS		\$5,538,746.00	9.43%	\$522,029.55
6	CONSTRUCTION - BUS STORAGE/FACILITIES MAINTENANCE BLDG	1	LS		\$559,566.00	6.23%	\$34,857.89
7A	OPTION A, DESIGN & CONSTRUCTION OF ONE - 3 BR STAFF HOUSING UNIT	1	LS		\$187,310.00	3.89%	\$7,293.94
7B	OPTION B, DESIGN & CONSTRUCTION OF TWO - 2BR STAFF HOUSING UNIT	1	LS		\$305,932.00	3.89%	\$11,913.11
7C	OPTION C, DESIGN & CONSTRUCTION OF ONE DUPLEX STAFF HOUSING UNIT	1	LS		\$237,026.00	3.89%	\$9,230.00
7D	OPTION D, DESIGN & CONSTRUCTION OF THREE - 2 CAR GARAGES AT STAFF HOUSING	1	LS		\$116,805.00	82.51%	\$96,370.97
	Modification #2	1	LS		\$92,861.00	85.00%	\$78,931.85
	Modification #3	1	LS		\$80,964.00	35.15%	\$28,458.85
	Modification #4	1	LS		\$76,863.00	56.02%	\$43,055.50
TOTAL					\$35,372,534.00	10,783,336.07	

(*) A single asterisk by the line number indicates a revised line item.
(**) A double asterisk by the line number indicates a new line item.

Percent \$ Complete (Total To Date/Rev Contract Amt)	30%
Percent Contract Construction Period Elapsed	55%

SUMMARY	
Total To Date:	\$10,783,336.07
Less: Retained Amount (*)	0.00
Subtotal: (CARRY THIS TO NEXT PE)	\$10,783,336.07
Less: Previous Payments	9,975,821.48
Less: Liquidated Damages	0.00
AMOUNT DUE	\$ 807,514.59

OFFICE USE ONLY	
AOC PAYMENT INFORMATION	PROGRESS PAYMENT CERTIFICATION
Date Invoice Received In Billing Office: <u>4-8-11</u>	I certify that work/services have been performed and approved/accepted and authorize payment in the amount of \$ _____ Pursuant to FAR 52.232-27 (Prompt Payment for Construction Contracts), this invoice shall be paid within _____ calendar days from ____/____/____.
Receiver No: _____	
Partial Payment No: <u>08</u> or Final Payment (X): _____	
Contract No: _____	
Account: _____ Amount \$ _____	Contracting Officer: _____
	Date: _____

If there are any questions regarding this invoice, please call CS Robin Fuchs at (303) 969-2841 at the National Park Service, Denver Service Center.

**DENVER SERVICE CENTER
CONSTRUCTION PAYMENT REQUEST APPROVAL FORM**

To: Chris Lewis, COR
From: Darrell E. Johnson, Construction Management Representative (CMR)
Project: Park, PMIS #CRCR 156772, Description Crow Creek Tribal School
Subject: Pay Estimate No. 9
Contractor: Kraus-Anderson Construction Company
Contract No.: 1443C2011101051
Date: 4/28/11

DRAFT Pay Estimate Attached Yes

Work Completed on Pay Estimate No. 9, dated 4/30/11, Reviewed & Accepted Yes No
Comments: Recommended for approval, as submitted.

Materials Delivered But Not Installed: Yes No
Comments: None.

Unit price / Overruns (total) N/A
Unit price/ Under runs (total) N/A
Comments: N/A

Previous Amount to Date is correct: Yes No
Comments: None.

Progress Schedule: Current Yes No
Comments: April 2011 baseline schedule update approved.

Certified Payrolls: Current Yes No
Comments: Contractor provided Certified Payroll report for pay period.

CQC Reports (Daily, Test, Accessibility Inspection) Complete and Up-to-Date: Yes No

Close-Out Submittals (As-BUILTs, O&M Manuals, etc): Current Yes No
Comments: None.

Retainage: No Yes **Amount:**
Reason: None Held.

Liquidated Damages: No Yes **Amount withheld:**
No. of Days Past Completion: N/A

Recommend Amount: \$1,278,484.56 **PE#9** **time 59.6%,** **%\$: 34.0%**

CMR Signature: 
Darrell E. Johnson, PE

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF FOUR PAGES

TO OWNER:
National Park Service (NPS)
12795 West Alameda Parkway PO Box 25287
Denver, CO 80225

PROJECT: Crow Creek Tribal School
101 Crow Crrek Loop
Stephan, SD 57346

APPLICATION NO: Nine
PERIOD FROM: April 1,2011
TO: May 1,2011

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR:
KRAUS-ANDERSON CONSTRUCTION COMPANY
206 Beltrami Avenue, Bemidji, MN 56601

VIA ARCHITECT: NA
Widseth, Smith, Nolting
7804 Industrial Park Rd
Baxter, MN 56425-2720

CONTRACTORS'
PROJECT NO: 12445

CONTRACT FOR:

CONTRACT DATE:


CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

CHANGE ORDER SUMMARY		
Change Orders approved in previous month by Owner	ADDITIONS	DEDUCTIONS
TOTAL	250,688.00	
Approved this Month		
Number	Date Approved	
TOTALS	250,688.00	0.00
Net Change by Change Orders		250,688.00

The undersigned Contractor certifies that to the best of his knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: KRAUS-ANDERSON CONSTRUCTION COMPANY
206 Beltrami Avenue, Bemidji, Mn 56601

By:  Date: April 30, 2011
Duane E. Kaiser Sr. Project Manager

1. ORIGINAL CONTRACT SUM.....	\$	35,121,846.00
2. Net change by Change Orders.....	\$	250,688.00
3. CONTRACT SUM TO DATE (line 1 + 2).....	\$	35,372,534.00
4. TOTAL COMPLETED & STORED TO DATE.....	\$	12,061,820.63
(Column G on G703)		
5. RETAINAGE:		
		\$0.00
(Column D + E on G703)		
b. ___ % of Stored Material		
(Column F on G703)		
Total Retainage (line 5a + 5b or Total in Column I of G703).....		
	\$	0.00
6. TOTAL EARNED LESS RETAINAGE.....	\$	12,061,820.63
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate).....	\$	10,783,336.07
8. CURRENT PAYMENT DUE.....	\$	1,278,484.56
9. BALANCE TO FINISH, PLUS RETAINAGE.....	\$	23,310,713.37
(Line 3 less Line 6)		

State of: Minnesota County of: Beltrami
Subscribed and sworn to before me this day of , 2011
Notary Public:
My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that the Work has progressed to the point indicated; that to the best of his knowledge, information and belief, the quality of the Work is in accordance with the Contract Documents; and that the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... \$ \$ 1,278,484.56
(Attach explanation if amount certified differs from the amount applied for)

DBC:

By: _____ Date: _____
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

**United States Department of the Interior
National Park Service
PAY ESTIMATE**

**Crow Creek Tribal School
CRCR 156772**

DATE INVOICE RECEIVED IN DESIGNATED BILLING OFFICE:		
INVOICE DATE:		
14-DAY PROMPT PAYMENT	X	30-DAY FINAL PAYMENT
Revised Contract Calendar Days to Complete:	623.00	Number of Construction Days Elapsed: 367
ORIGINAL CONTRACT COMPLETION DATE:	January 8, 2012	REVISED COMPLETION DATE: January 12, 2012
ORIGINAL CONTRACT AMOUNT:	\$ 35,121,846.00	TOTAL CHANGE ORDERS: 0.00%
REVISED CONTRACT AMOUNT:	\$ 35,372,534.00	TOTAL CONTRACT AMOUNT: \$ 250,688.00

Pay Estimate Number:	9	Performance Period:	April 1, 2011	through	May 1, 2011
Contract Award Date:	April 29, 2010	Notice to Proceed Date:	April 29, 2010	Original Contract Calendar Days to Complete:	619
CONTRACT NO:	1443C2011101051	ORIGINAL CONTRACT COMPLETION DATE:	January 8, 2012	REVISED COMPLETION DATE:	January 12, 2012
CONTRACTOR:	Kraus-Anderson Construction Company	ORIGINAL CONTRACT AMOUNT:	\$ 35,121,846.00	TOTAL CHANGE ORDERS:	0.00%
PROJECT TITLE:	Crow Creek Tribal School	REVISED CONTRACT AMOUNT:	\$ 35,372,534.00	TOTAL CONTRACT AMOUNT:	\$ 250,688.00
LOCATION:	Hyde County, South Dakota				

CONTRACT LINE ITEM NO.	DESCRIPTION	CONTRACT QUANTITY		UNIT PRICE	TOTAL CONTRACT PRICE FOR LINE ITEM	QUANTITY TO DATE or PERCENT COMPLETE	AMOUNT PAYABLE TO DATE
		QTY	UNIT				
1	DESIGN (FOR BASE PRICE ITEMS)	1	LS		\$1,660,961.00	98.17%	\$1,630,496.70
2	CONSTRUCTION - SCHOOL	1	LS		\$15,319,505.00	31.00%	\$4,749,369.03
3	CONSTRUCTION SITE DEVELOPMENT & UTILITIES	1	LS		\$10,850,229.00	43.42%	\$4,711,346.76
4	CONSTRUCTION-SEWAGE LAGOON EXP. & SEWER LINES	1	LS		\$540,069.00	34.98%	\$188,931.03
5	CONSTRUCTION - DORMITORY	1	LS		\$5,538,746.00	9.51%	\$526,950.40
6	CONSTRUCTION - BUS STORAGE/FACILITIES MAINTENANCE BLDG	1	LS		\$615,951.00	15.26%	\$94,024.64
7A	OPTION A, DESIGN & CONSTRUCTION OF ONE - 3 BR STAFF HOUSING UNIT	1	LS		\$187,310.00	7.36%	\$13,793.40
7B	OPTION B, DESIGN & CONSTRUCTION OF TWO - 2BR STAFF HOUSING UNIT	1	LS		\$305,932.00	8.14%	\$24,912.02
7C	OPTION C, DESIGN & CONSTRUCTION OF ONE DUPLEX STAFF HOUSING UNIT	1	LS		\$237,026.00	6.64%	\$15,729.44
7D	OPTION D, DESIGN & CONSTRUCTION OF THREE - 2 CAR GARAGES AT STAFF HOUSING	1	LS		\$116,805.00	90.98%	\$106,267.23
TOTAL					\$35,372,534.00		12,061,820.63

(*) A single asterisk by the line number indicates a revised line item.

(**) A double asterisk by the line number indicates a new line item.

Percent \$ Complete (Total To Date/Rev Contract Amt)	34%
Percent Contract Construction Period Elapsed	59%

SUMMARY	
Total To Date:	\$12,061,820.63
Less: Retained Amount (*)	0.00
Subtotal: (CARRY THIS TO NEXT PE)	\$12,061,820.63
Less: Previous Payments	10,783,336.07
Less: Liquidated Damages	0.00
AMOUNT DUE	\$ 1,278,484.56

OFFICE USE ONLY	
AOC PAYMENT INFORMATION	PROGRESS PAYMENT CERTIFICATION
Date Invoice Received In Billing Office: _____	I certify that work/services have been performed and approved/accepted and authorize payment in the amount of \$ _____.
Receiver No: _____	
Partial Payment No: _____ or Final Payment (X): _____	Pursuant to FAR 52.232-27 (Prompt Payment for Construction Contracts), this invoice shall be paid within _____ calendar days from ____/____/____.
Contract No: _____	
Account: _____ Amount \$ _____	Contracting Officer: _____
	Date: _____

If there are any questions regarding this invoice, please call CS Robin Fuchs at (303) 969-2841 at the National Park Service, Denver Service Center.

**DENVER SERVICE CENTER
CONSTRUCTION PAYMENT REQUEST APPROVAL FORM**

To: Chris Lewis, COR
From: Darrell E. Johnson, Construction Management Representative (CMR)
Project: Park, PMIS #CRCR 156772, Description Crow Creek Tribal School
Subject: Pay Estimate No. 10
Contractor: Kraus-Anderson Construction Company
Contract No.: 1443C2011101051
Date: 6/7/11

Draft Pay Estimate Attached Yes

Work Completed on Pay Estimate No. 10, dated 6/1/11, Reviewed & Accepted Yes No
Comments:

Materials Delivered But Not Installed: Yes No
Comments: None.

Unit price / Overruns (total) N/A
Unit price/ Under runs (total) N/A
Comments: N/A

Previous Amount to Date is correct: Yes No
Comments: \$12,062,306.60 per NPS revisions to the April 2011 Pay App.

Progress Schedule: Current Yes No
Comments: Baseline Schedule Update 2 (through 5-24-11) accepted, pending submittal & acceptance of KA Recovery Schedule.

Certified Payrolls: Current Yes No
Comments: Contractor provided Certified Payroll report for pay period.

CQC Reports (Daily, Test, Accessibility Inspection) Complete and Up-to-Date: Yes No

Close-Out Submittals (As-BUILTs, O&M Manuals, etc): Current Yes No
Comments: None.

Retainage: No Yes **Amount:**
Reason: None Held.

Liquidated Damages: No Yes **Amount withheld:**
No. of Days Past Completion: N/A

Recommend Amount: \$3,324,761.00 **PE#10** **time** 64.5%, **%\$:** 43.4%

CMR Signature: 
Darrell E. Johnson, PE

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF FOUR PAGES

TO OWNER: National Park Service (NPS) 12795 West Alameda Parkway PO Box 25287 Denver, CO 80225	PROJECT: Crow Creek Tribal School 101 Crow Crrek Loop Stephan, SD 57346	APPLICATION NO: Ten PERIOD FROM: May 1,2011 TO: May 31,2011
FROM CONTRACTOR: KRAUS-ANDERSON CONSTRUCTION COMPANY 206 Beltrami Avenue, Bemidji, MN 56601	VIA ARCHITECT: NA Widseth, Smith, Nolting 7804 Industrial Park Rd Baxter, MN 56425-2720	CONTRACTORS' PROJECT NO: 12445
CONTRACT FOR:		CONTRACT DATE:

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

CHANGE ORDER SUMMARY		
Change Orders approved in previous month by Owner	TOTAL	DEDUCTIONS
	250,688.00	
Approved this Month		
Number	Date Approved	
Mod-6		69,000.00
Mod-7		51,714.00
TOTALS		371,402.00
Net Change by Change Orders		371,402.00

1. ORIGINAL CONTRACT SUM	\$	<u>35,121,846.00</u>
2. Net change by Change Orders	\$	<u>371,402.00</u>
3. CONTRACT SUM TO DATE (line 1 + 2)	\$	<u>35,493,248.00</u>
4. TOTAL COMPLETED & STORED TO DATE	\$	<u>15,387,067.60</u>
(Column G on G703)		
5. RETAINAGE:		
	<u>\$0.00</u>	
(Column D + E on G703)		
b. ___% of Stored Material	<u> </u>	
(Column F on G703)		
Total Retainage (line 5a + 5b or Total in Column I of G703).....		
	\$	<u>0.00</u>
6. TOTAL EARNED LESS RETAINAGE	\$	<u>15,387,067.60</u>
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	<u>12,062,306.60</u>
8. CURRENT PAYMENT DUE	\$	<u>3,324,761.00</u>
9. BALANCE TO FINISH, PLUS RETAINAGE	\$	<u><u>20,106,180.40</u></u>
(Line 3 less Line 6)		

The undersigned Contractor certifies that to the best of his knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: KRAUS-ANDERSON CONSTRUCTION COMPANY
206 Beltrami Avenue, Bemidji, Mn 56601

By: _____ Date: June 1, 2011
Duane E. Kaiser Sr. Project Manager

State of: Minnesota County of: Beltrami
 Subscribed and sworn to before me this _____ day of _____, 2011
 Notary Public:
 My Commission expires: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that the Work has progressed to the point indicated; that to the best of his knowledge, information and belief, the quality of the Work is in accordance with the Contract Documents; and that the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... \$ \$ 3,324,761.00
 (Attach explanation if amount certified differs from the amount applied for)

DBC:

By: _____ Date: _____
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

**United States Department of the Interior
National Park Service
PAY ESTIMATE**

**Crow Creek Tribal School
CRCR 156772**

DATE INVOICE RECEIVED IN DESIGNATED BILLING OFFICE:	
INVOICE DATE:	
14-DAY PROMPT PAYMENT	X
30-DAY FINAL PAYMENT	
Revised Contract Calendar Days to Complete:	623.00
Number of Construction Days Elapsed:	398
ORIGINAL CONTRACT COMPLETION DATE:	January 12, 2012
ORIGINAL CONTRACT AMOUNT:	\$ 35,121,846.00
TOTAL CHANGE ORDERS:	0.00%
REVISED CONTRACT AMOUNT:	\$ 35,493,248.00

Pay Estimate Number:	10	Performance Period:	May 1, 2011	through	May 31, 2011
Contract Award Date:	April 29, 2010	Notice to Proceed Date:	April 29, 2010	Original Contract Calendar Days to Complete:	619
CONTRACT NO:	1443C2011101051	ORIGINAL CONTRACT COMPLETION DATE:	January 8, 2012	REVISED COMPLETION DATE:	January 12, 2012
CONTRACTOR:	Kraus-Anderson Construction Company				ORIGINAL CONTRACT AMOUNT:
PROJECT TITLE:	Crow Creek Tribal School				TOTAL CHANGE ORDERS:
LOCATION:	Hyde County, South Dakota				REVISED CONTRACT AMOUNT:

CONTRACT LINE ITEM NO.	DESCRIPTION	CONTRACT QUANTITY		UNIT PRICE	TOTAL CONTRACT PRICE FOR LINE ITEM	QUANTITY TO DATE or PERCENT COMPLETE	AMOUNT PAYABLE TO DATE
		QTY	UNIT				
1	DESIGN (FOR BASE PRICE ITEMS)	1	LS		\$1,673,486.00	98.59%	\$1,649,941.29
2	CONSTRUCTION - SCHOOL	1	LS		\$15,402,919.00	42.12%	\$6,488,196.09
3	CONSTRUCTION SITE DEVELOPMENT & UTILITIES	1	LS		\$10,850,229.00	49.20%	\$5,338,133.42
4	CONSTRUCTION-SEWAGE LAGOON EXP. & SEWER LINES	1	LS		\$540,069.00	37.99%	\$205,185.11
5	CONSTRUCTION - DORMITORY	1	LS		\$5,538,746.00	22.86%	\$1,266,026.26
6	CONSTRUCTION - BUS STORAGE/FACILITIES MAINTENANCE BLDG	1	LS		\$615,951.00	15.38%	\$94,750.51
7A	OPTION A, DESIGN & CONSTRUCTION OF ONE - 3 BR STAFF HOUSING UNIT	1	LS		\$195,569.00	17.70%	\$34,612.20
7B	OPTION B, DESIGN & CONSTRUCTION OF TWO - 2BR STAFF HOUSING UNIT	1	LS		\$314,190.00	39.78%	\$124,983.23
7C	OPTION C, DESIGN & CONSTRUCTION OF ONE DUPLEX STAFF HOUSING UNIT	1	LS		\$245,284.00	29.54%	\$72,448.66
7D	OPTION D, DESIGN & CONSTRUCTION OF THREE - 2 CAR GARAGES AT STAFF HOUSING	1	LS		\$116,805.00	96.56%	\$112,790.83
TOTAL					\$35,493,248.00		15,387,067.60

(*) A single asterisk by the line number indicates a revised line item.

(**) A double asterisk by the line number indicates a new line item.

Percent \$ Complete (Total To Date/Rev Contract Amt)	43%
Percent Contract Construction Period Elapsed	64%

SUMMARY	
Total To Date:	\$15,387,067.60
Less: Retained Amount (*)	0.00
Subtotal: (CARRY THIS TO NEXT PE)	\$15,387,067.60
Less: Previous Payments	12,062,306.60
Less: Liquidated Damages	0.00
AMOUNT DUE	\$ 3,324,761.00

OFFICE USE ONLY	
AOC PAYMENT INFORMATION	PROGRESS PAYMENT CERTIFICATION
Date Invoice Received In Billing Office: _____	I certify that work/services have been performed and approved/accepted and authorize payment in the amount of \$ _____.
Receiver No: _____	
Partial Payment No: _____ or Final Payment (X): _____	Pursuant to FAR 52.232-27 (Prompt Payment for Construction Contracts), this invoice shall be paid within _____ calendar days from ____/____/____.
Contract No: _____	
Account: _____ - _____ - _____ Amount \$ _____	Contracting Officer: _____
	Date: _____

If there are any questions regarding this invoice, please call CS Robin Fuchs at (303) 969-2841 at the National Park Service, Denver Service Center.

10977

INVOICE ROUTING SLIP FOR PAYMENT

Contractor Nam Kraus-Anderson Construction Company PMIS No: 156772

Contractor No: CO 2011 10-1051 Base Award Design/Build Construction Package CRCR

FBMS Contract No: CO [] [] [] [] [] Region: MWR

FBMS Order No: [] [] [] [] []

DATE REC	TO WHOM	Procurement Assistant	PE	Invoice Number
7/27/2011	COR: Philip Lawrence Info: Chris Lewis PM	Mar'issa Klass Recommended Payment Amount \$ 1,928,978.02 <i>[Signature]</i> 7-28-11	11 11	Please Return To Contracting On Or Before 8/1/2011
	PA: Marissa Klass			
	CS: Ewalt			
	CO: Irish			
	PA Marissa Klass			
	HH To Distribution AOC			

Additional Comments

TIME SENSITIVE. DO NOT HOLD THIS INVOICE/PAY ESTIMATE.

Please contact the Procurement Assistant listed at the top of this routing slip if there are any issues which would prevent the prompt processing of this action.

If changes are made in the Receiver, please re-print and attach to the Invoice Package

Miller Letter Date:

ARRA - Recovery

COR or PM Name: Philip Lawrence
Phone: 303 969 2107
Locality: PM and COR located at DSC

Total AmtPD:

\$17,337,181.53

ATTN: COR/PM Please sign and Date Routing Slip

Date Printed

7/27/2011 4:13:55 PM

United States Department of the Interior
National Park Service
PAY ESTIMATE

Crow Creek Tribal School
CRCR 156772

RECEIVED
JUL 27 2011
DSC
CONTRACT SERVICES

DATE INVOICE RECEIVED IN DESIGNATED BILLING OFFICE:	JUL 27 2011
INVOICE DATE:	July 1, 2011
14-DAY PROMPT PAYMENT	X
30-DAY FINAL PAYMENT	
Revised Contract Calendar Days to Complete	623.00
Number of Construction Days Elapsed	428
ORIGINAL CONTRACT COMPLETION DATE	September 6, 2012
REVISED COMPLETION DATE:	January 12, 2012
ORIGINAL CONTRACT AMOUNT:	\$ 35,121,846.00
TOTAL CHANGE ORDERS:	0.00% \$ 440,131.00
REVISED CONTRACT AMOUNT:	\$ 35,561,977.00

Pay Estimate Number:	11	Performance Period:	June 1, 2011	through:	June 30, 2011
Contract Award Date:	April 29, 2010	Notice to Proceed Date:	April 29, 2010	Original Contract Calendar Days to Complete:	619
CONTRACT NO.:	1443C2011101051	ORIGINAL CONTRACT COMPLETION DATE:	September 6, 2012	REVISED COMPLETION DATE:	January 12, 2012
CONTRACTOR:	Kross-Anderson Construction Company				
PROJECT TITLE:	Crow Creek Tribal School				
LOCATION:	Ryle Crater, South Dakota				

CONTRACT LINE ITEM NO.	DESCRIPTION	CONTRACT QUANTITY		UNIT PRICE	TOTAL CONTRACT PRICE FOR LINE ITEM	QUANTITY TO DATE or PERCENT COMPLETE	AMOUNT PAYABLE TO DATE
		QTY	UNIT				
1	DESIGN (FOR BASE PRICE ITEMS)	1	LS		\$1,642,502.00	98.57%	\$1,615,957.29
2	CONSTRUCTION - SCHOOL	1	LS		\$15,306,456.00	51.06%	\$7,316,114.79
3	CONSTRUCTION SITE DEVELOPMENT & UTILITIES	1	LS		\$10,687,404.00	51.65%	\$5,520,453.09
4	CONSTRUCTION-SEWAGE LAGOON EXP. & SEWER LINES	1	LS		\$540,069.00	37.99%	\$205,155.11
5	CONSTRUCTION - DORMITORY	1	LS		\$5,538,746.00	24.74%	\$1,370,151.97
6	CONSTRUCTION - BUS STORAGE FACILITIES MAINTENANCE BLDG	1	LS		\$559,566.00	20.69%	\$115,720.52
7A	OPTION A, DESIGN & CONSTRUCTION OF ONE - 3 BR STAFF HOUSING UNIT	1	LS		\$197,310.00	46.79%	\$87,642.11
7B	OPTION B, DESIGN & CONSTRUCTION OF TWO - 2BR STAFF HOUSING UNIT	1	LS		\$305,932.00	45.87%	\$140,227.06
7C	OPTION C, DESIGN & CONSTRUCTION OF ONE DUPLEX STAFF HOUSING UNIT	1	LS		\$237,026.00	47.88%	\$113,489.52
7D	OPTION D, DESIGN & CONSTRUCTION OF THREE - 2 CAR GARAGES AT STAFF HOUSING	1	LS		\$116,805.00	99.31%	\$116,597.32
	Modification #2	1	LS		\$92,861.00	100.00%	\$92,861.00
	Modification #3	1	LS		\$30,964.00	35.15%	\$28,459.36
	Modification #4	1	LS		\$76,863.00	58.73%	\$45,139.18
	Modification #5	1	LS		50.00	100.00%	50.00
	Modification #6	1	LS		\$69,000.00	35.00%	\$24,150.00
	Modification #7	1	LS		\$51,714.00	17.45%	\$9,025.00
	Modification #8	1	LS		\$68,729.00	47.87%	\$32,901.01
TOTAL					\$35,561,977.00	17,337,181.54	

(*) A single asterisk by the line number indicates a revised line item.
(**) A double asterisk by the line number indicates a new line item.

Percent \$ Complete (Total To Date/Rev Contract Amt)	49%
Percent Contract Construction Period Elapsed	69%

SUMMARY	
Total To Date:	\$17,337,181.54
Less: Retained Amount (*)	0.00
Subtotal: (CARRY THIS TO NEXT PE)	\$17,337,181.54
Less: Previous Payments	15,408,203.82
Less: Liquidated Damages	0.00
AMOUNT DUE	\$ 1,928,978.02

AOC PAYMENT INFORMATION	OFFICE USE ONLY	PROGRESS PAYMENT CERTIFICATION
Date Invoice Received in Billing Office: <u>7/27/11</u>		I certify that work/services have been performed and approved/accepted and authorize payment in the amount of \$ _____ Pursuant to FAR 52.232-27 (Prompt Payment for Construction Contracts), this invoice shall be paid within _____ calendar days
Receiver No: _____		
Partial Payment No: <u>11</u> or Final Payment (X): _____		
Contract No: _____		
Account: _____ Amount \$ _____		Contracting Officer: _____
		Date: _____

If there are any questions regarding this invoice, please call CS Robin Fuchs at (303) 969-2841 at the National Park Service, Denver Service Center.

PRIME CONTRACTOR CERTIFICATION OF PAYMENTS TO SUBCONTRACTORS

Contractor: Kraus-Anderson Construction Company Pay Estimate No. 11

Contract No. 1443C2011101051 PAGE 1 OF 3


Subcontractor Name & Address		SF1413 Submitted? Y/N	Insurance Certificate Submitted? Y/N	Total Subcontract Amount	Previous Payments To Subcontractor	Subcontractor Payment Amount Included in Current Pay Estimate	Total Amount Paid
1	MIDWESTERN MASONRY	Y	Y	1,770,000.00	718,000.00	180,000.00	\$898,000.00
2	INTERSTATE ENGINEER	Y	Y	234,064.00	94,264.30	13,876.00	\$108,140.30
3	CUSTOM DRYWALL	Y	Y	1,459,900.00	128,700.00	90,000.00	\$218,700.00
4	ANDERSON GLASS	Y	Y	957,880.00	380,461.00	97,938.00	\$478,399.00
5	WIDSETH SMITH NOLTING	Y	Y	1,550,000.00	1,490,655.19	16,614.72	\$1,507,269.91
6	NORTHERN DOOR HARDWARE	Y	Y	322,720.00	25,363.00	4,877.50	\$30,240.50
7	NORTHERN INDUSTRIAL	Y	Y	691,440.00	330,037.00	52,198.50	\$382,235.50
8	DUNCAN CONCRETE	Y	Y	2,458,429.00	1,261,598.75	201,149.25	\$1,462,748.00
9	INDUSTRIAL BUILDERS	Y	Y	91,781.00	82,603.00	251.00	\$82,854.00
10	FARGO TANK/REINFORCING	Y	Y	172,139.00	172,172.41	8,074.00	\$180,246.41
11	FARGO TANK/STRUCTURAL	Y	Y	1,377,895.00	1,349,091.00	9,000.00	\$1,358,091.00
12	MARION TRUCKING	Y	Y	4,116,225.00	2,513,575.39	530,601.50	\$3,044,176.89
13	TESSIER'S	Y	Y	4,529,527.00	996,949.75	192,231.76	\$1,189,181.51
14	MUTH ELECTRIC	Y	Y	4,532,000.00	340,571.57	66,379.03	\$406,950.60
15	TOTAL FIRE PROTECTION	Y	Y	284,000.00	9,987.50	1,997.50	\$11,985.00
Total Subcontract Amount							

Subcontractor Percentage of Total Contract Price	Subcontractor Percentage of Costs Incurred To Date
Prime Contractor Percentage of Total Contract Price	Prime Contractor Percentage of Costs Incurred To Date

PRIME CONTRACTOR CERTIFICATION

I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms and conditions of the contract;
- (2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of this subcontract; and
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

Signature: 
 Name and Title: Lyndsey J. Moore, Accounting Supervisor
 Date: July 1, 2011

PRIME CONTRACTOR CERTIFICATION OF PAYMENTS TO SUBCONTRACTORS

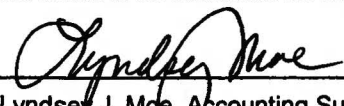
Contractor: Kraus-Anderson Construction Company						Pay Estimate No. 11	
Contract No. 1443C2011101051						PAGE 2 OF 3	
	Subcontractor' Name & Address	SF1413 Submitted? Y/N	Insurance Certificate Submitted? Y/N	Total Subcontract Amount	Previous Payments To Subcontractor	Subcontractor Payment Amount Included in Current Pay Estimate	Total Amount Paid
1	CONTINUATION - PAGE 2						
2	CORE ENGINEERING	Y	Y	85,000.00	70,333.98	11,385.00	\$81,718.98
3	AMERICAN FENCE	Y	Y	49,444.00	49,443.74	0.00	\$49,443.74
4	MAGUIRE IRON	Y	Y	641,000.00	486,175.00	11,520.00	\$497,695.00
5	STEINBRECHER PAINT	Y	Y	272,630.00	0.00	0.00	\$0.00
6	MULTIPLE CONCEPTS INTERIOR	Y	Y	644,664.00	0.00	0.00	\$0.00
7	BITUMINOUS PAVING	Y	Y	1,129,317.00	0.00	0.00	\$0.00
8	NORTHWEST CABINETS	Y	Y	321,396.00	0.00	0.00	\$0.00
9	BLOOMER'S GARDEN CENTER	Y	Y	349,900.00	0.00	0.00	\$0.00
10	FISHER TRACKS	Y	Y	123,726.00	0.00	0.00	\$0.00
11	DOW ACOUSTICS	Y	Y	135,950.00	0.00	0.00	\$0.00
12	DAKOTA FOOD EQUIPMENT	Y	Y	290,521.00	0.00	5,247.88	\$5,247.88
13	COMBINED BUILDING	Y	Y	254,303.00	0.00	0.00	\$0.00
14	FLANAGAN SALES	Y	Y	210,000.00	0.00	0.00	\$0.00
15	BLACKTOP REPAIR SERVICE	Y	Y	134,870.00	0.00	0.00	\$0.00
Total Subcontract Amount							

Subcontractor Percentage of Total Contract Price		Subcontractor Percentage of Costs Incurred To Date	
Prime Contractor Percentage of Total Contract Price		Prime Contractor Percentage of Costs Incurred To Date	

PRIME CONTRACTOR CERTIFICATION

I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms and conditions of the contract;
- (2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of this subcontract; and
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

Signature: 

Name and Title: Lyndsey J. Moe, Accounting Supervisor

Date: July 1, 2011

PRIME CONTRACTOR CERTIFICATION OF PAYMENTS TO SUBCONTRACTORS

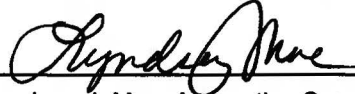
Contractor: Kraus-Anderson Construction Company		Pay Estimate No. 11				
Contract No. 1443C2011101051		PAGE 3 OF 3				
Subcontractor Name & Address	SF1413 Submitted? Y/N	Insurance Certificate Submitted? Y/N	Total Subcontract Amount	Previous Payments To Subcontractor	Subcontractor Payment Amount Included in Current Pay Estimate	Total Amount Paid
1 CONTINUATION - PAGE 3			0.00	0.00	0.00	\$0.00
2 DIRECT OFFICE SOLUTIONS	Y	Y	16,312.00	0.00	0.00	\$0.00
3 RBP SUPPLY	Y	Y	29,730.00	0.00	0.00	\$0.00
4 DAL SIN INC.	Y	Y	1,502,960.00	0.00	0.00	\$0.00
5						#VALUE!
6						#VALUE!
7						#VALUE!
8						#VALUE!
9						#VALUE!
10						#VALUE!
11						#VALUE!
12						#VALUE!
13						#VALUE!
14						#VALUE!
15						#VALUE!
Total Subcontract Amount			\$30,739,703.00	\$10,499,982.58	\$1,493,341.64	\$11,993,324.22

Subcontractor Percentage of Total Contract Price	8%	Subcontractor Percentage of Costs Incurred To Date	
Prime Contractor Percentage of Total Contract Price	14%	Prime Contractor Percentage of Costs Incurred To Date	

PRIME CONTRACTOR CERTIFICATION

I hereby certify, to the best of my knowledge and belief, that --

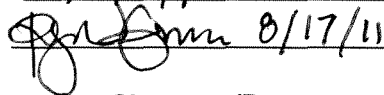
- (1) The amounts requested are only for performance in accordance with the specifications, terms and conditions of the contract;
- (2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of this subcontract; and
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

Signature: 
 Name and Title: Lyndsey J. Moe, Accounting Supervisor
 Date: July 1, 2011

INVOICE ROUTING SLIP FOR PAYMENT

Contractor Nam	Kraus-Anderson Construction Company			PMIS No:	156772
Contractor No:	CO 2011	10-1051	Base Award Design/Build Construction	Package	CRCR
FBMS Contract No:	CO			Region:	MWR
FBMS Order No:					

8/15/11


DATE REC 8/15/2011	TO WHOM	Procurement Assistant Marissa Klass	PE	Invoice Number
	COR: Philip Lawrence	Recommended Payment Amount \$ 3,149,799.40	12 12	
	Info: Chris Lewis PM	 Signature/Date 8/17/11	Please Return To Contracting On Or Before 8/20/2011	
	PA: Marissa Klass			
	CS: Ewalt			
	CO: Irish			
	PA Marissa Klass			
	HH To Distribution AOC			

Additional Comments

TIME SENSITIVE. DO NOT HOLD THIS INVOICE/PAY ESTIMATE.

**Please note which acct. to pull from*

Please contact the Procurement Assistant listed at the top of this routing slip if there are any issues which would prevent the prompt processing of this action.

Miller Letter Date:

ARRA - Recovery

COR or PM Name: Philip Lawrence

Phone: 303 969 2107

Locality: PM and COR located at DSC

Total AmtPD:

\$20,482,936.93

ATTN: COR/PM Please sign and Date Routing Slip

Date Printed

8/15/2011 1:37:38 PM

ID: 10977

Print Record

Invoice Log N Drive Lin

CRCR PMIS (Crow Creek Tribal School Replacement)

Contractor NamKraus-Anderson Construction Company

Award Dtd: 4/30/2010

CS: Ewalt

Rev Cpl Dtd: 1/12/2012

Contract Number CO 2011 10-1051

Award Amt: \$35,121,846.00

CO Irish

Compl Dtd: 1/9/2012

Contract Action Base Award Design/Build Construction

Total Mod Amt: \$440,131.00

PM: Chris Lewis

IDIQ Compl Dtd

FBMS Contract No: CO

Rev Contract Amt \$35,561,977.00

COR: Philip Lawrence

Inv Ofc DSC

NTP Dtd: 4/30/2010

FBMS Order No:

Current Status Awarded

FFS No 2011-A60-9454

Park Package/PMIS

CRCR ** 156772

Invoice Return Log

Pay Est #	Date Received	Date Sign PM/COR	Date Signed	Amount Paid	Invoice Number	PT Assign
1	7/15/2010		7/21/2010	\$1,466,871.00	1	TA
Comment						
2	9/29/2010	10/1/2010	10/4/2010	\$2,006,322.00	2	mk
Comment						
3	10/29/2010	11/1/2010	11/8/2010	\$2,524,462.00	3	mk
Comment						
4	12/27/2010	12/28/2010	12/29/2010	\$2,376,372.00	4	mk
Comment						
5	2/2/2011	2/4/2011	2/9/2011	\$497,038.25	5	MK
Comment						
6	3/3/2011	3/4/2011	3/14/2011	\$751,566.57	6	mk
Comment POP 1/10/11--2/6/2011						
7	3/4/2011	3/7/2011	3/14/2011	\$352,769.65	7	mk
Comment POP 2/2/11---3/2/2011						
8	4/8/2011	4/12/2011	4/19/2011	\$807,514.59	8	mk
Comment						
9	5/16/2011	5/11/2011	5/19/2011	\$1,278,970.53	9	mk
Comment CS/Pls notify cor of new amt/he has old amt documented. Thx/TA						
10	6/15/2011	6/16/2011	6/20/2011	\$3,345,896.92	10	mk
Comment						
11	7/27/2011	7/28/2011	8/1/2011	\$1,928,978.02	11	mk
Comment						
12	8/15/2011			\$3,145,755.40	12	mk
Comment						

Invoice Number	Return Date	Initial:	Inv Amt:
pe#1	7/1/2010	TA	\$1,466,871.00
Supporting documentation not submitted			
pe#2	9/24/2010	ta	\$2,061,502.00
Services not accepted by COR			

DSC Account Numbers

Orgn	Job	Pwe	Oblg Amt	FFP/NTE/FF
2011	A603	655	\$11,227,473.00	FFP
2011	A604	655	\$15,306,486.00	FFP
2011	A605	655	\$5,538,746.00	FFP
2011	A606	655	\$847,073.00	FFP
2011	A607	655	\$559,566.00	FFP
2011	A611	655	\$1,642,502.00	FFP
2011	A603	454	\$92,861.00	FFP
2011	A603	454	\$24,417.00	FFP
2011	A604	454	\$162.00	FFP
2011	A607	454	\$56,385.00	FFP
2011	A603	454	\$45,547.00	FFP
2011	A604	454	\$12,857.00	FFP
2011	A611	454	\$18,459.00	FFP
2011	A611	454	\$3,500.00	FFP
2011	A604	454	\$65,500.00	FFP
2011	A604	454	\$17,914.00	
2011	A606	454245	\$24,775.00	
2011	AA611	454	\$9,025.00	FFP
2011	A603	454	\$24,924.00	FFP
2011	A604	454	\$3,352.00	FFP
2011	A606	454	\$7,550.00	FFP
2011	A611	454	\$32,903.00	FFP

Total: \$35,561,977.00

Paid to Dtd: \$20,482,936.93
Liq Damages: \$0.00
Retainage: \$0.00
Balance: \$15,079,040.07

Crow Creek Tribal School Replacement FBO pre-solicitation notice posted 11/25/2009, amended 12/02/2009. RFP issue date 02/09/2010.

Mail To: AOC Accounts Payable MWR Region MWR
Subject: MWRCRCR2011101051

AdminNotes

[Empty Admin Notes box]

Construction Evaluation

A-E Performance Evaluation

- Outstanding Excellent Excellent Poor Average/Good
- Good Unsatisfactory Unsatisfactory Outstanding
- Fair Poor

Dtd Closed: [] Closed By: []

Off-site Location: [] Date Printed: 8/15/2011 1:37:05 PM

Sust Compl Date []

POC for this record

Branch:

PA/PT

[]	[]
[]	[]
Central	Marissa Klaas ext 2696
[]	[]
[]	[]

Status:

ARRA CRCR-156772 CROW CREEK TRIBAL SCHOOL REPLACEMENT Stephan (Hyde County), South Dakota

ARRA PR# R2011101051 reserved
ARRA PR# R2011101051 received in IDEAS-PD --> [PENDING] mes.
ARRA PR# R2011101120 returned in IDEAS-PD to PM --> 01/07/2010 mes.
ARRA PR# R201110120 cancelled by CO in IDEAS-PD, routed to Finance (Tom Kopp) --> Tue 01/12/2010 mes.

**United States Department of the Interior
National Park Service
PAY ESTIMATE**

Crow Creek Tribal School
CRCR 156772

RECEIVED
DATE INVOICE RECEIVED IN DESIGNATED BILLING OFFICE: **AUG 15 2011**

Pay Estimate Number: 12	Performance Period: July 31, 2011 through August 3, 2011	14-DAY PROMPT PAYMENT: 619	30-DAY FINAL PAYMENT: 462
Contract Award Date: April 29, 2010	Notice to Proceed Date: April 29, 2010	Revised Contract Calendar Days to Complete: 623.00	Number of Construction Days Elapsed: 462
ORIGINAL CONTRACT COMPLETION DATE: January 8, 2012	REVISED COMPLETION DATE: January 12, 2012		
CONTRACTOR: Kras-Anderson Construction Company	ORIGINAL CONTRACT AMOUNT: \$ 35,121,846.00		
PROJECT TITLE: Crow Creek Tribal School	TOTAL CHANGE ORDERS: 0.00%	\$ 440,131.00	
LOCATION: Hyde County, South Dakota	REVISED CONTRACT AMOUNT: \$ 35,561,977.00		

CONTRACT LINE ITEM NO.	DESCRIPTION	CONTRACT QUANTITY		UNIT PRICE	TOTAL CONTRACT PRICE FOR LINE ITEM	QUANTITY TO DATE or PERCENT COMPLETE	AMOUNT PAYABLE TO DATE
		QTY	UNIT				
1	DESIGN (FOR BASE PRICE ITEMS)	1	LS		\$1,642,502.00	98.57%	\$1,615,897.29
2	CONSTRUCTION - SCHOOL	1	LS		\$15,306,486.00	61.43%	\$9,402,399.63
3	CONSTRUCTION SITE DEVELOPMENT & UTILITIES	1	LS		\$10,687,404.00	58.18%	\$6,218,218.84
4	CONSTRUCTION-SEWAGE LAGOON EXP. & SEWER LINES	1	LS		\$540,069.00	76.68%	\$414,102.96
5	CONSTRUCTION - DORMITORY	1	LS		\$5,538,746.00	34.61%	\$1,916,918.51
6	CONSTRUCTION - BUS STORAGE/FACILITIES MAINTENANCE BLDG	1	LS		\$559,566.00	28.41%	\$158,960.49
7A	OPTION A. DESIGN & CONSTRUCTION OF ONE - 3 BR STAFF HOUSING UNIT	1	LS		\$187,310.00	49.33%	\$92,302.12
7B	OPTION B. DESIGN & CONSTRUCTION OF TWO - 2BR STAFF HOUSING UNIT	1	LS		\$305,932.00	55.90%	\$171,914.79
7C	OPTION C. DESIGN & CONSTRUCTION OF ONE DUPLEX STAFF HOUSING UNIT	1	LS		\$237,026.00	59.42%	\$140,850.60
7D	OPTION D. DESIGN & CONSTRUCTION OF THREE - 2 CAR GARAGES AT STAFF HOUSING	1	LS		\$116,805.00	99.81%	\$116,587.32
	Modification #2	1	LS		\$92,861.00	100.00%	\$92,861.00
	Modification #3	1	LS		\$80,964.00	35.15%	\$28,489.36
	Modification #4	1	LS		\$76,863.00	58.73%	\$45,139.18
	Modification #5	1	LS		\$0.00	100.00%	\$0.00
	Modification #6	1	LS		\$69,000.00	35.00%	\$24,150.00
	Modification #7	1	LS		\$51,714.00	17.45%	\$8,925.90
	Modification #8	1	LS		\$68,729.00	47.87%	\$32,903.61
TOTAL					\$35,561,977.00		20,482,936.94

(*) A single asterisk by the line number indicates a revised line item.
(**) A double asterisk by the line number indicates a new line item.

Percent \$ Complete (Total To Date/Rev Contract Amt)	58%
Percent Contract Construction Period Elapsed	74%

SUMMARY	
Total To Date:	\$20,482,936.94
Less: Retained Amount (*)	0.00
Subtotal: (CARRY THIS TO NEXT PE)	\$20,482,936.94
Less: Previous Payments	17,337,181.54
Less: Liquidated Damages	0.00
AMOUNT DUE	\$ 3,145,755.40

AOC PAYMENT INFORMATION	PROGRESS PAYMENT CERTIFICATION
Date Invoice Received In Billing Office: 8/15/11	I certify that work/services have been performed and approved/accepted and authorize payment in the amount of \$ _____ Pursuant to FAR 52.232-27 (Prompt Payment for Construction Contracts), this invoice shall be paid within _____ calendar days
Receiver No: _____	
Partial Payment No: 12 or Final Payment (X): _____	
Contract No: C 2011101051	
Account: _____ Amount \$ _____	Contracting Officer: _____
	Date: _____

If there are any questions regarding this invoice, please call CS Robin Fuchs at (303) 969-2841 at the National Park Service, Denver Service Center.

PRIME CONTRACTOR CERTIFICATION OF PAYMENTS TO SUBCONTRACTORS

Contractor:	Kraus-Anderson Construction Company	Pay Estimate No.	12
Contract No.	1443C2011101051	PAGE 1 OF 3	

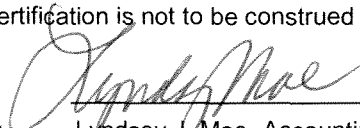
#	Subcontractor' Name & Address	SF1413 Submitted? Y / N	Insurance Certificate Submitted? Y / N	Total Subcontract Amount	Previous Payments To Subcontractor	Subcontractor Payment Amount Included In Current Pay Estimate	Total Amount Paid
1	MIDWESTERN MASONRY	Y	Y	1,770,000.00	898,000.00	342,000.00	\$1,240,000.00
2	INTERSTATE ENGINEER	Y	Y	234,064.00	108,140.30	20,380.00	\$128,520.30
3	CUSTOM DRYWALL	Y	Y	1,474,416.00	218,700.00	207,000.00	\$425,700.00
4	ANDERSON GLASS	Y	Y	957,860.00	478,399.00	11,610.00	\$490,009.00
5	WIDSETH SMITH NOLTING	Y	Y	1,550,000.00	1,507,269.91	26,099.93	\$1,533,369.84
6	NORTHERN DOOR HARDWARE	Y	Y	322,720.00	30,240.50	12,681.50	\$42,922.00
7	NORTHERN INDUSTRIAL	Y	Y	714,316.00	380,071.50	86,522.50	\$466,594.00
8	DUNCAN CONCRETE	Y	Y	2,458,429.00	1,462,748.00	0.00	\$1,462,748.00
9	INDUSTRIAL BUILDERS	Y	Y	91,781.00	82,603.00	251.00	\$82,854.00
10	FARGO TANK/REINFORCING	Y	Y	180,213.00	180,246.41	0.00	\$180,246.41
11	FARGO TANK/STRUCTURAL	Y	Y	1,377,895.00	1,349,091.00	3,655.00	\$1,352,746.00
12	MARION TRUCKING	Y	Y	4,116,225.00	3,005,856.89	312,599.00	\$3,318,455.89
13	TESSIER'S	Y	Y	4,560,467.00	1,189,181.51	387,074.54	\$1,576,256.05
14	MUTH ELECTRIC	Y	Y	4,624,457.00	406,950.60	401,560.11	\$808,510.71
15	TOTAL FIRE PROTECTION	Y	Y	284,000.00	11,985.00	63,476.00	\$75,461.00
Total Subcontract Amount							

Subcontractor Percentage of Total Contract Price	Subcontractor Percentage of Costs Incurred To Date
Prime Contractor Percentage of Total Contract Price	Prime Contractor Percentage of Costs Incurred To Date

PRIME CONTRACTOR CERTIFICATION

I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms and conditions of the contract;
- (2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of this subcontract; and
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

Signature: 

Name and Title: Lyndsey J. Moe, Accounting Supervisor

Date: August 1, 2011

PRIME CONTRACTOR CERTIFICATION OF PAYMENTS TO SUBCONTRACTORS

Contractor:	Kraus-Anderson Construction Company	Pay Estimate No.	12
Contract No.	1443C2011101051	PAGE 2 OF 3	

	Subcontractor' Name & Address	SF1413 Submitted? Y / N	Insurance Certificate Submitted? Y / N	Total Subcontract Amount	Previous Payments To Subcontractor	Subcontractor Payment Amount Included In Current Pay Estimate	Total Amount Paid
1	CONTINUATION - PAGE 2						
2	CORE ENGINEERING	Y	Y	85,000.00	81,718.98	7,315.00	\$89,033.98
3	AMERICAN FENCE	Y	Y	49,444.00	49,443.74	0.00	\$49,443.74
4	MAGUIRE IRON	Y	Y	641,000.00	497,695.00	0.00	\$497,695.00
5	STEINBRECHER PAINT	Y	Y	272,630.00	0.00	0.00	\$0.00
6	MULTIPLE CONCEPTS INTERIOR	Y	Y	644,664.00	0.00	0.00	\$0.00
7	BITUMINOUS PAVING	Y	Y	1,129,317.00	0.00	0.00	\$0.00
8	NORTHWEST CABINETS	Y	Y	321,396.00	0.00	0.00	\$0.00
9	BLOOMER'S GARDEN CENTER	Y	Y	349,900.00	0.00	0.00	\$0.00
10	FISHER TRACKS	Y	Y	123,726.00	0.00	0.00	\$0.00
11	DOW ACOUSTICS	Y	Y	135,950.00	0.00	0.00	\$0.00
12	DAKOTA FOOD EQUIPMENT	Y	Y	290,521.00	5,247.88	0.00	\$5,247.88
13	COMBINED BUILDING	Y	Y	254,303.00	0.00	0.00	\$0.00
14	FLANAGAN SALES	Y	Y	210,000.00	0.00	0.00	\$0.00
15	BLACKTOP REPAIR SERVICE	Y	Y	134,870.00	0.00	0.00	\$0.00
Total Subcontract Amount							

Subcontractor Percentage of Total Contract Price	Subcontractor Percentage of Costs Incurred To Date
Prime Contractor Percentage of Total Contract Price	Prime Contractor Percentage of Costs Incurred To Date

PRIME CONTRACTOR CERTIFICATION

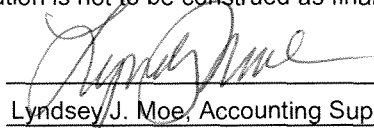
I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms and conditions of the contract;
- (2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of this subcontract; and
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

Signature:

Name and Title:

Date:



Lyndsey J. Moe, Accounting Supervisor

August 1, 2011

PRIME CONTRACTOR CERTIFICATION OF PAYMENTS TO SUBCONTRACTORS

Contractor: Kraus-Anderson Construction Company Pay Estimate No. 12

Contract No. 1443C2011101051 PAGE 3 OF 3

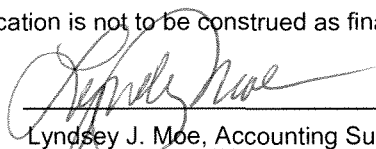
	Subcontractor' Name & Address	SF1413 Submitted? Y / N	Insurance Certificate Submitted? Y / N	Total Subcontract Amount	Previous Payments To Subcontractor	Subcontractor Payment Amount Included in Current Pay Estimate	Total Amount Paid
1	CONTINUATION - PAGE 3			0.00	0.00	0.00	\$0.00
2	DIRECT OFFICE SOLUTIONS	Y	Y	16,312.00	0.00	0.00	\$0.00
3	RBP SUPPLY/VOID CONTRACT/USE PO	Y	Y	0.00	0.00	0.00	\$0.00
4	DALSIN INC.	Y	Y	1,502,960.00	0.00	416,367.00	\$416,367.00
5							#VALUE!
6							#VALUE!
7							#VALUE!
8							#VALUE!
9							#VALUE!
10							#VALUE!
11							#VALUE!
12							#VALUE!
13							#VALUE!
14							#VALUE!
15							#VALUE!
Total Subcontract Amount				\$30,878,836.00	\$11,943,589.22	\$2,298,591.58	\$14,242,180.80

Subcontractor Percentage of Total Contract Price	87%	Subcontractor Percentage of Costs Incurred To Date	
Prime Contractor Percentage of Total Contract Price	13%	Prime Contractor Percentage of Costs Incurred To Date	

PRIME CONTRACTOR CERTIFICATION

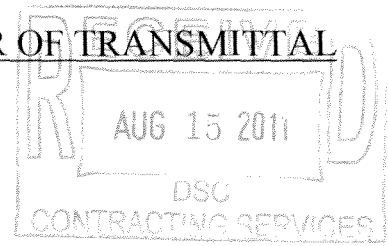
I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms and conditions of the contract;
- (2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of this subcontract; and
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

Signature: 
 Name and Title: Lyndsey J. Moe, Accounting Supervisor
 Date: August 1, 2011

Kraus-Anderson Construction Company
 206 Beltrami Avenue
 Bemidji, MN 56601
 Phone (218) 759-0596/Fax: (218) 759-0995

LETTER OF TRANSMITTAL



To: US Department of the Interior-NPS
ATTN: Lori Irish
12795 W Alameda Parkway
PO Box 25287
Denver , CO 80225-0287

Date: Aug. 11, 2011 Job No: 12445
 Re: Crow Creek School Replacement
Stephan, South Dakota

We are sending you Attached Under Separate cover via _____ the following items:

- Shop drawings Prints Plans Samples Specifications
 Copy of Letter Other

Copies	Date	Description
1	7/31/2011	Application for Payment
		Certified Payroll Reports to date
		Subcontractor Pay Applications - JULY 2011

These are transmitted as checked below:

- For Approval Approved as submitted Resubmit ___ copies for approval
 For your use Approved as noted Submit ___ copies for distribution
 As requested Returned for corrections Return ___ corrected prints
 For review & comment Returned as requested
 For bids due: Prints returned after loan to us

Remarks
 Copies Certified Payrolls sent to Darrell Johnson also Tom Pickner/TERO Director

Copy to: _____ File

Signed: Lyndsey J. Moe, Accounting Supervisor

If enclosures are not as noted, kindly notify us at once.

**DENVER SERVICE CENTER
CONSTRUCTION PAYMENT REQUEST APPROVAL FORM**

To: Christopher Lewis, DSC-PM
From: Steven Peik, Acting Construction Management Representative
Project: Crow Creek Tribal School, PMIS #CRCR 156772
Subject: Pay Estimate No. 12
Contractor: Kraus-Anderson Construction Company
Contract No.: 11443C2011101051
Date: Aug. 4, 11

DRAFT Pay Estimate Attached Yes

Work Completed on Pay Estimate No. 12, dated 8/3/11 Reviewed & Accepted Yes No
Comments: None

Materials Delivered But Not Installed: Yes No
Comments: None

Unit price / Overruns (total) \$ N/A
Unit price/ Under runs (total) \$ N/A
Comments: N/A

Previous Amount to Date is correct: Yes No
Comments: N/A

Progress Schedule: Current Yes No
Comments: Baseline Schedule Update #4 (through 7/26/11) accepted, pending submittal and acceptance of KA Recovery Schedule

Certified Payrolls: Current Yes No
Comments: Contractor provided Certified Payroll report for pay period

Close-Out Submittals (As-Builts, O&M Manuals, etc): Current Yes No
Comments: None

Retainage: Yes Amount: _____ No
Reason: None Held

Liquidated Damages: Yes Amount withheld: _____ No

No. of Days Past Completion: N/A

Recommend Amount: \$3,145,755.40 PE# 12 time 74% \$ 58%

CMR Signature: 
Steven Peik, PE

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF FOUR PAGES

TO OWNER:
National Park Service (NPS)
12795 West Alameda Parkway PO Box 25287
Denver, CO 80225

PROJECT: Crow Creek Tribal School
101 Crow Creek Loop
Stephan, SD 57346

APPLICATION NO: 12
PERIOD FROM: July 1, 2011
TO: Aug 3, 2011

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR:
KRAUS-ANDERSON CONSTRUCTION COMPANY
206 Beltrami Avenue, Bemidji, MN 56601
CONTRACT FOR:

VIA ARCHITECT: NA
Widseth, Smith, Nolting
7804 Industrial Park Rd
Baxter, MN 56425-2720

CONTRACTORS'
PROJECT NO: 12445

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

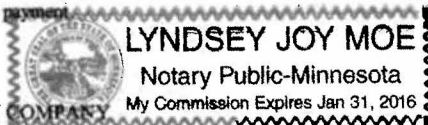
Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

CHANGE ORDER SUMMARY			ADDITIONS	DEDUCTIONS
Change Orders approved in previous month by Owner	TOTAL		371,402.00	
Approved this Month				
Number	Date Approved			
Mod-8			68,729.00	
TOTALS			440,131.00	0.00
Net Change by Change Orders			440,131.00	

1. ORIGINAL CONTRACT SUM.....	\$	35,121,846.00
2. Net change by Change Orders.....	\$	440,131.00
3. CONTRACT SUM TO DATE (line 1 + 2).....	\$	35,561,977.00
4. TOTAL COMPLETED & STORED TO DATE.....	\$	20,482,936.94
(Column G on G703)		
5. RETAINAGE:		\$0.00
(Column D + E on G703)		
b. % of Stored Material		
(Column F on G703)		
Total Retainage (line 5a + 5b or Total in Column I of G703).....	\$	0.00
6. TOTAL EARNED LESS RETAINAGE.....	\$	20,482,936.94
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate).....	\$	17,337,181.54
8. CURRENT PAYMENT DUE.....	\$	3,145,755.40
9. BALANCE TO FINISH, PLUS RETAINAGE.....	\$	15,079,040.06
(Line 3 less Line 6)		

The undersigned Contractor certifies that to the best of his knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: KRAUS-ANDERSON CONSTRUCTION COMPANY
206 Beltrami Avenue, Bemidji, Mn 56601



By: [Signature] Date: Aug 4, 2011
Duane E. Kaiser Sr. Project Manager

State of: Minnesota
Subscribed and sworn to before me this 24 day of August, 2011
Notary Public: [Signature]
My Commission expires: August 13, 2016

AMOUNT CERTIFIED: \$ \$ 3,145,755.40
(Attach explanation if amount certified differs from the amount applied for)

DBC:

By: _____ Date: _____
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that the Work has progressed to the point indicated; that to the best of his knowledge, information and belief, the quality of the Work is in accordance with the Contract Documents; and that the Contractor is entitled to payment of the AMOUNT CERTIFIED.

CRCR-156772

Contract No. 1443C2011101051

Pay Estimate #13

Pay as follows:

ACCT No.	Amount	
2011-A603-655	\$795,980.92	line 001
2011-A604-655	\$963,925.36	line 002
2011-A605-655	\$984,005.55	line 003
2011-A607-655	\$435.80	line 005
2011-A611-655	\$5,085.71	line 006
Total Payment	\$2,749,433.34	

**DENVER SERVICE CENTER
CONSTRUCTION PAYMENT REQUEST APPROVAL FORM**

To: Chris Lewis, COR
From: Darrell E. Johnson, Construction Management Representative (CMR)
Project: Park, PMIS #CRCR 156772, Description Crow Creek Tribal School
Subject: Pay Estimate No. 14, revised 10/12/11
Contractor: Kraus-Anderson Construction Company
Contract No.: 1443C2011101051
Date: 10/13/11

Pay Estimate Attached Yes

Work Completed on revised Pay Estimate No. 14, dated 10/12/11, Reviewed & Accepted Yes
 No

Comments: Including MODs #1 through #10.

Materials Delivered But Not Installed: Yes No

Comments: None.

Unit price / Overruns (total) N/A

Unit price/ Under runs (total) N/A

Comments: N/A

Previous Amount to Date is correct: Yes No

Comments: N/A

Progress Schedule: Current Yes No

Comments: Revised Recovery Schedule #1, data date 10-11-11, is conditionally accepted, based upon implementation of NPS and KA negotiated agreement resolving all outstanding cost and time issues related to TIA #1 through TIA # 5. Time changes negotiated in the above referenced agreement are included in above referenced revised Recovery Schedule #1, however dollar changes from the above negotiated agreement, if any, are not included in this Pay App.

Certified Payrolls: Current Yes No

Comments: Contractor provided Certified Payroll report for pay period.

CQC Reports (Daily, Test, Accessibility Inspection) Complete and Up-to-Date: Yes No

Close-Out Submittals (As-BUILTs, O&M Manuals, etc): Current Yes No

Comments: None.

Retainage: No Yes **Amount:**

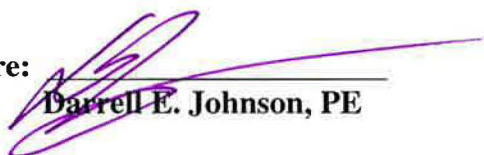
Reason: None Held.

Liquidated Damages: No Yes **Amount withheld:**

No. of Days Past Completion: TBD

Recommend Amount: \$3,112,677.87 **PE: #14** **time 83.6%, %\$: 72.8%**

CMR Signature:


Darrell E. Johnson, PE

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF FOUR PAGES

TO OWNER: National Park Service (NPS) 12795 West Alameda Parkway PO Box 25287 Denver, CO 80225	PROJECT: Crow Creek Tribal School 101 Crow Creek Loop Stephan, SD 57346	APPLICATION NO: 14 PERIOD FROM: Sept 1, 2011 TO: Oct 1, 2011	Distribution to: __X__ OWNER __ ARCHITECT __ CONTRACTOR
FROM CONTRACTOR: KRAUS-ANDERSON CONSTRUCTION COMPANY 206 Beltrami Avenue, Bemidji, MN 56601	VIA ARCHITECT: NA Widseth, Smith, Nolting 7804 Industrial Park Rd Baxter, MN 56425-2720	CONTRACTORS' PROJECT NO: 12445	
CONTRACT FOR:		CONTRACT DATE:	

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

CHANGE ORDER SUMMARY		
Change Orders approved in previous month by Owner	TOTAL	DEDUCTIONS
	440,131.00	
Approved this Month		
Number	Date Approved	
Mod-9		537,692.00
Mod-10		65,713.00
TOTALS		1,043,536.00
Net Change by Change Orders		1,043,536.00

1. ORIGINAL CONTRACT SUM	\$	<u>35,121,846.00</u>
2. Net change by Change Orders	\$	<u>1,043,536.00</u>
3. CONTRACT SUM TO DATE (line 1 + 2)	\$	<u>36,165,382.00</u>
4. TOTAL COMPLETED & STORED TO DATE	\$	<u>26,345,048.15</u>
(Column G on G703)		
5. RETAINAGE:		
	<u>\$0.00</u>	
(Column D + E on G703)		
b. ___ % of Stored Material		
(Column F on G703)		
Total Retainage (line 5a + 5b or Total in Column I of G703).....	\$	<u>0.00</u>
6. TOTAL EARNED LESS RETAINAGE	\$	<u>26,345,048.15</u>
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	<u>23,232,370.28</u>
8. CURRENT PAYMENT DUE	\$	<u>3,112,677.87</u>
9. BALANCE TO FINISH, PLUS RETAINAGE	\$	<u><u>9,820,333.85</u></u>
(Line 3 less Line 6)		

The undersigned Contractor certifies that to the best of his knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: KRAUS-ANDERSON CONSTRUCTION COMPANY
206 Beltrami Avenue, Bemidji, Mn 56601

By: _____ Date: Oct 12, 2011
Duane E. Kaiser Sr. Project Manager

State of: Minnesota County of: Beltrami
Subscribed and sworn to before me this _____ day of _____, 2011
Notary Public:
My Commission expires: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

AMOUNT CERTIFIED..... \$ \$ 3,112,677.87
(Attach explanation if amount certified differs from the amount applied for)

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that the Work has progressed to the point indicated; that to the best of his knowledge, information and belief, the quality of the Work is in accordance with the Contract Documents; and that the Contractor is entitled to payment of the AMOUNT CERTIFIED.

DBC:
By: _____ Date: _____
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

**United States Department of the Interior
National Park Service
PAY ESTIMATE**

**Crow Creek Tribal School
CRCR 156772**

DATE INVOICE RECEIVED IN DESIGNATED BILLING OFFICE:	
INVOICE DATE:	October 12, 2011

Pay Estimate Number:	14	Performance Period:	September 1, 2011	through	October 1, 2011	14-DAY PROMPT PAYMENT	X	30-DAY FINAL PAYMENT	
Contract Award Date:	April 29, 2010	Notice to Proceed Date:	April 29, 2010	Original Contract Calendar Days to Complete:	619	Revised Contract Calendar Days to Complete:	623.00	Number of Construction Days Elapsed:	520
CONTRACT NO:	1443C2011101051	ORIGINAL CONTRACT COMPLETION DATE:	January 8, 2012	REVISED COMPLETION DATE:	January 12, 2012	ORIGINAL CONTRACT AMOUNT:	\$ 35,121,846.00	TOTAL CHANGE ORDERS:	0.00%
CONTRACTOR:	Kraus-Anderson Construction Company	REVISSED CONTRACT AMOUNT:	\$ 36,165,382.00	LOCATION:	Hyde County, South Dakota				

CONTRACT LINE ITEM NO.	DESCRIPTION	CONTRACT QUANTITY		UNIT PRICE	TOTAL CONTRACT PRICE FOR LINE ITEM	QUANTITY TO DATE or PERCENT COMPLETE	AMOUNT PAYABLE TO DATE
		QTY	UNIT				
1	DESIGN (FOR BASE PRICE ITEMS)	1	LS		\$1,642,502.00	99.23%	\$1,629,878.49
2	CONSTRUCTION - SCHOOL	1	LS		\$15,306,486.00	74.64%	\$11,424,340.06
3	CONSTRUCTION SITE DEVELOPMENT & UTILITIES	1	LS		\$10,687,404.00	78.40%	\$8,378,431.29
4	CONSTRUCTION-SEWAGE LAGOON EXP. & SEWER LINES	1	LS		\$540,069.00	95.60%	\$516,295.52
5	CONSTRUCTION - DORMITORY	1	LS		\$5,538,746.00	57.59%	\$3,189,487.68
6	CONSTRUCTION - BUS STORAGE/FACILITIES MAINTENANCE BLDG	1	LS		\$559,566.00	33.79%	\$189,052.76
7A	OPTION A, DESIGN & CONSTRUCTION OF ONE - 3 BR STAFF HOUSING UNIT	1	LS		\$187,310.00	66.40%	\$124,370.38
7B	OPTION B, DESIGN & CONSTRUCTION OF TWO - 2BR STAFF HOUSING UNIT	1	LS		\$305,932.00	67.20%	\$205,574.03
7C	OPTION C, DESIGN & CONSTRUCTION OF ONE DUPLEX STAFF HOUSING UNIT	1	LS		\$237,026.00	69.53%	\$164,796.37
7D	OPTION D, DESIGN & CONSTRUCTION OF THREE - 2 CAR GARAGES AT STAFF HOUSING	1	LS		\$116,805.00	99.92%	\$116,717.30
	Modification #2	1	LS		\$92,861.00	100.00%	\$92,861.00
	Modification #3	1	LS		\$80,964.00	35.15%	\$28,459.36
	Modification #4	1	LS		\$76,863.00	58.73%	\$45,139.18
	Modification #5	1	LS		\$0.00	100.00%	\$0.00
	Modification #6	1	LS		\$69,000.00	35.00%	\$24,150.00
	Modification #7	1	LS		\$51,714.00	17.45%	\$9,025.00
	Modification #8	1	LS		\$68,729.00	47.87%	\$32,903.01
	Modification #9	1	LS		\$537,692.00	30.17%	\$162,224.60
	Modification #10	1	LS		\$65,713.00	17.26%	\$11,342.10
TOTAL					\$36,165,382.00		26,345,048.15

(*) A single asterisk by the line number indicates a revised line item.

(**) A double asterisk by the line number indicates a new line item.

Percent \$ Complete (Total To Date/Rev Contract Amt)	73%
Percent Contract Construction Period Elapsed	83%

SUMMARY	
Total To Date:	\$26,345,048.15
Less: Retained Amount (*)	0.00
Subtotal: (CARRY THIS TO NEXT PE)	\$26,345,048.15
Less: Previous Payments	\$23,232,370.28
Less: Liquidated Damages	0.00
AMOUNT DUE	\$ 3,112,677.87

OFFICE USE ONLY	
AOC PAYMENT INFORMATION	PROGRESS PAYMENT CERTIFICATION
Date Invoice Received In Billing Office: _____	I certify that work/services have been performed and approved/accepted and authorize payment in the amount of \$ _____.
Receiver No: _____	
Partial Payment No: _____ or Final Payment (X): _____	Pursuant to FAR 52.232-27 (Prompt Payment for Construction Contracts), this invoice shall be paid within _____ calendar days
Contract No: _____	
Account: _____ - _____ - _____ Amount \$ _____	Contracting Officer: _____
	Date: _____

If there are any questions regarding this invoice, please call CS Robin Fuchs at (303) 969-2841 at the National Park Service, Denver Service Center.

10977

INVOICE ROUTING SLIP FOR PAYMENT

Contractor Nam	Kraus-Anderson Construction Company			PMIS No:	156772
Contractor No:	CO	2011	10-1051	Base Award Design/Build Construction	Package CRCR
FBMS Contract No:	CO				Region: MWR
FBMS Order No:					

DATE REC 11/22/2011	TO WHOM	Procurement Assistant Michelle Mattingley	PE	Invoice Number
	COR: Philip Lawrence	Recommended Payment Amount	15	15
	Info: Chris Lewis PM	\$ 2,443,321.80 <i>PL</i> 11/28/11	Please Return To Contracting On Or Before 11/27/2011	
	PA: Michelle Mattingley	Signature/Date		
	CS: Ewalt			
	CO: Irish			
PA Michelle Mattingley				
HH To Distribution AOC				

Additional Comments

TIME SENSITIVE. DO NOT HOLD THIS INVOICE/PAY ESTIMATE.

***ATTN: COR if there are multiple account numbers listed on this contract, please note which ones to pull funds from. ***

**280,000.00 WITHHELD PENDING RESOLUTION OF REJECTED SLABS. PL.*

Please contact the Procurement Assistant listed at the top of this routing slip if there are any issues which would prevent the prompt processing of this action.

Miller Letter Date:		COR or PM Name:	Philip Lawrence
		Phone:	303 969 2107
	ARRA - Recovery	Locality:	PM and COR located at DSC

Total AmtPD:
\$28,988,369.94

ATTN: COR/PM Please sign and Date Routing Slip

Date Printed 11/22/2011 1:10:28 PM

United States Department of the Interior
National Park Service
PAY ESTIMATE
Crow Creek Tribal School
CRCR 156772

RECEIVED
NOV 22 2011

Invoice Number: 15	Performance Period: October 1, 2011	Due Date: November 10, 2011	Invoice Date: November 7, 2011
Contract No: 1443C2011101051	Original Contract Completion Date: January 8, 2012	Revised Completion Date: March 21, 2012	
Contractor: Kraus-Anderson Construction Company	Original Contract Amount: \$ 35,121,846.00	Total Change Orders: 0.00%	Revised Contract Amount: \$ 36,476,246.00

CONTRACT LINE ITEM NO.	DESCRIPTION	CONTRACT QUANTITY	UNIT PRICE	TOTAL CONTRACT PRICE FOR LINE ITEM	QUANTITY TO DATE or PERCENT COMPLETE	AMOUNT PAYABLE TO DATE
1	DESIGN (FOR BASE PRICE ITEMS)	1	LS	\$1,642,502.00	99.23%	\$1,629,878.00
2	CONSTRUCTION - SCHOOL	1	LS	\$15,305,486.00	77.86%	\$11,917,690.91
3	CONSTRUCTION SITE DEVELOPMENT & UTILITIES	1	LS	\$10,687,404.00	89.86%	\$9,603,476.30
4	CONSTRUCTION-SEWAGE LAGOON EXP. & SEWER LINES	1	LS	\$540,069.00	95.60%	\$516,295.52
5	CONSTRUCTION - DORMITORY	1	LS	\$5,535,746.00	66.57%	\$3,687,297.95
6	CONSTRUCTION - BUS STORAGE/FACILITIES MAINTENANCE BLDG	1	LS	\$559,566.00	71.30%	\$399,894.00
7A	OPTION A, DESIGN & CONSTRUCTION OF ONE - 3 BR STAFF HOUSING UNIT	1	LS	\$187,310.00	73.94%	\$138,503.66
7B	OPTION B, DESIGN & CONSTRUCTION OF TWO - 2BR STAFF HOUSING UNIT	1	LS	\$305,932.00	71.16%	\$217,693.02
7C	OPTION C, DESIGN & CONSTRUCTION OF ONE DUPLEX STAFF HOUSING UNIT	1	LS	\$237,026.00	76.29%	\$180,836.17
7D	OPTION D, DESIGN & CONSTRUCTION OF THREE - 2 CAR GARAGES AT STAFF HOUSING	1	LS	\$116,805.00	99.92%	\$116,717.30
	Modification #2	1	LS	\$92,861.00	100.00%	\$92,861.00
	Modification #3	1	LS	\$80,964.00	35.15%	\$28,459.36
	Modification #4	1	LS	\$76,863.00	83.65%	\$64,295.24
	Modification #5	1	LS	\$0.00	100.00%	\$0.00
	Modification #6	1	LS	\$69,000.00	50.00%	\$34,500.00
	Modification #7	1	LS	\$51,714.00	17.45%	\$9,025.00
	Modification #8	1	LS	\$68,729.00	59.03%	\$40,572.00
	Modification #9	1	LS	\$537,692.00	53.45%	\$287,380.40
	Modification #10	1	LS	\$65,713.00	21.11%	\$13,869.11
	Modification #11	1	LS	\$80,189.00	10.44%	\$8,375.00
	Modification #12	1	LS	\$83,675.00	0.90%	\$750.00
	Modification #13	1	LS	\$147,000.00		\$0.00
	Modification #14	1	LS			\$0.00
TOTAL				\$36,476,246.00		28,888,369.95

(*) A single asterisk by the line number indicates a revised line item.
(**) A double asterisk by the line number indicates a new line item.

Percent \$ Complete (Total To Date/Rev Contract Amt)	79%
Percent Contract Construction Period Elapsed	81%

SUMMARY	
Total To Date:	\$28,888,369.95
Less: Retained Amount (*)	\$200,000.00
Subtotal: (CARRY THIS TO NEXT PE)	\$28,888,369.95
Less: Previous Payments	\$26,345,048.15
Less: Liquidated Damages	0.00
AMOUNT DUE	\$ 2,543,321.80

AOC PAYMENT INFORMATION	PROGRESS PAYMENT CERTIFICATION
Date Invoice Received In Billing Office: _____	I certify that work/services have been performed and approved/accepted and authorize payment in the amount of \$ _____ Pursuant to FAR 52.232-27 (Prompt Payment for Construction Contracts), this invoice shall be paid within _____ calendar days
Receiver No: _____	
Partial Payment No: _____ or Final Payment (X): _____	
Contract No: _____	
Account: _____ Amount \$ _____	Contracting Officer: _____
	Date: _____

If there are any questions regarding this invoice, please call CS Robin Fuchs at (303) 969-2841 at the National Park Service, Denver Service Center.

* \$200,000.00 WITHHELD PENDING RESOLUTION OF REJECTED SLABS.

\$2,443,321.80

PL

PL

PRIME CONTRACTOR CERTIFICATION OF PAYMENTS TO SUBCONTRACTORS

Contractor:	Kraus-Anderson Construction Company	Pay Estimate No.	15
Contract No.	1443C2011101051	PAGE 1 OF 3	


	Subcontractor' Name & Address	SF1413 Submitted? Y/N	Insurance Certificate Submitted? Y/N	Total Subcontract Amount	Previous Payments To Subcontractor	Subcontractor Payment Amount Included In Current Pay Estimate	Total Amount Paid
1	MIDWESTERN MASONRY	Y	Y	1,770,000.00	1,519,000.00	45,000.00	\$1,564,000.00
2	INTERSTATE ENGINEER	Y	Y	234,064.00	172,870.30	30,703.86	\$203,574.16
3	CUSTOM DRYWALL	Y	Y	1,474,416.00	867,424.60	90,545.40	\$957,970.00
4	ANDERSON GLASS	Y	Y	961,644.00	578,638.48	94,450.27	\$673,088.75
5	WIDSETH SMITH NOLTING	Y	Y	1,550,000.00	1,507,269.91	77,139.30	\$1,584,409.21
6	NORTHERN DOOR HARDWARE	Y	Y	322,720.00	202,940.00	0.00	\$202,940.00
7	NORTHERN INDUSTRIAL	Y	Y	734,099.00	598,107.72	57,618.40	\$655,726.12
8	DUNCAN CONCRETE	Y	Y	2,474,351.00	1,734,827.82	328,637.80	\$2,063,465.62
9	INDUSTRIAL BUILDERS	Y	Y	91,781.00	82,603.00	251.00	\$82,854.00
10	FARGO TANK/REINFORCING	Y	Y	180,246.00	180,246.41	44,382.00	\$224,628.41
11	FARGO TANK/STRUCTURAL	Y	Y	1,384,725.00	1,381,725.00	17,380.00	\$1,399,105.00
12	MARION TRUCKING	Y	Y	4,657,024.00	3,759,974.49	180,000.00	\$3,939,974.49
13	TESSIERS	Y	Y	4,708,726.00	2,273,117.45	345,827.55	\$2,618,945.00
14	MUTH ELECTRIC	Y	Y	4,709,961.00	1,685,498.00	778,887.03	\$2,464,385.03
15	TOTAL FIRE PROTECTION	Y	Y	284,000.00	100,387.40	32,755.50	\$133,142.90
Total Subcontract Amount							

Subcontractor Percentage of Total Contract Price		Subcontractor Percentage of Costs Incurred To Date	
Prime Contractor Percentage of Total Contract Price		Prime Contractor Percentage of Costs Incurred To Date	

PRIME CONTRACTOR CERTIFICATION

I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms and conditions of the contract;
- (2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of this subcontract; and
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

Signature: 
 Name and Title: Lyndsey J. Moe, Accounting Supervisor
 Date: November 1, 2011

PRIME CONTRACTOR CERTIFICATION OF PAYMENTS TO SUBCONTRACTORS

Contractor: Kraus-Anderson Construction Company						Pay Estimate No. 15	
Contract No. 1443C2011101051						PAGE 2 OF 3	
	Subcontractor' Name & Address	SF1413 Submitted? Y/N	Insurance Certificate Submitted? Y/N	Total Subcontract Amount	Previous Payments To Subcontractor	Subcontractor Payment Amount Included In Current Pay Estimate	Total Amount Paid
1	CONTINUATION - PAGE 2						
2	CORE ENGINEERING	Y	Y	100,000.00	97,159.41	7,130.00	\$104,289.41
3	AMERICAN FENCE	Y	Y	49,444.00	49,443.74	0.00	\$49,443.74
4	MAGUIRE IRON	Y	Y	672,000.00	547,195.00	57,600.00	\$604,795.00
5	STEINBRECHER PAINT	Y	Y	272,630.00	21,600.00	13,500.00	\$35,100.00
6	MULTIPLE CONCEPTS INTERIOR	Y	Y	718,322.00	0.00	0.00	\$0.00
7	BITUMINOUS PAVING	Y	Y	1,159,317.00	0.00	101,638.53	\$101,638.53
8	NORTHWEST CABINETS	Y	Y	508,110.00	0.00	0.00	\$0.00
9	BLOOMER'S GARDEN CENTER	Y	Y	426,250.00	106,456.50	129,690.00	\$236,146.50
10	FISHER TRACKS	Y	Y	123,726.00	0.00	0.00	\$0.00
11	DOW ACOUSTICS	Y	Y	135,950.00	0.00	0.00	\$0.00
12	DAKOTA FOOD EQUIPMENT	Y	Y	290,521.00	10,931.38	0.00	\$10,931.38
13	COMBINED BUILDING	Y	Y	254,303.00	0.00	0.00	\$0.00
14	FLANAGAN SALES/VOIDED CONTRACT	Y	Y	0.00	0.00	0.00	\$0.00
15	BLACKTOP REPAIR SRV/UPPER MW	Y	Y	134,870.00	47,511.00	33,246.00	\$80,757.00
Total Subcontract Amount							

Subcontractor Percentage of Total Contract Price		Subcontractor Percentage of Costs Incurred To Date	
Prime Contractor Percentage of Total Contract Price		Prime Contractor Percentage of Costs Incurred To Date	

PRIME CONTRACTOR CERTIFICATION

I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms and conditions of the contract;
- (2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of this subcontract; and
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

Signature: _____

Name and Title: Lyndsey J. Moe, Accounting Supervisor

Date: Nov 1, 2011

PRIME CONTRACTOR CERTIFICATION OF PAYMENTS TO SUBCONTRACTORS

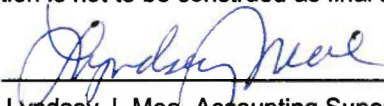
Contractor:		Kraus-Anderson Construction Company					Pay Estimate No.	15
Contract No.		1443C2011101051					PAGE 3 OF 3	
	Subcontractor Name & Address	SF1413 Submitted? Y/N	Insurance Certificate Submitted? Y/N	Total Subcontract Amount	Previous Payments To Subcontractor	Subcontractor Payment Amount Included in Current Pay Estimate	Total Amount Paid	
1	CONTINUATION - PAGE 3			0.00	0.00	0.00	\$0.00	
2	DIRECT OFFICE SOLUTIONS	Y	Y	16,312.00	0.00	0.00	\$0.00	
3	RBP SUPPLY/VOID CONTRACT/USE PO	Y	Y	0.00	0.00	0.00	\$0.00	
4	DALSIN INC.	Y	Y	1,502,960.00	989,851.23	78,224.18	\$1,068,075.41	
5	PLAYPOWER LT FARMINGTON	Y	Y	210,000.00	0.00	187,418.06	\$187,418.06	
6	HALDEMAN-HOMME INC	Y	Y	119,848.00	0.00	78,176.70	\$78,176.70	
7	DESIGNER SIGN SYSTEMS	Y	Y	51,744.00	0.00	0.00	\$0.00	
8	MICHAELS FENCE	Y	Y	153,850.00	0.00	0.00	\$0.00	
9	NORTH COUNTRY OVERHEAD DOOR	Y	Y	66,750.00	0.00	0.00	\$0.00	
10							#VALUE!	
11							#VALUE!	
12							#VALUE!	
13							#VALUE!	
14							#VALUE!	
15							#VALUE!	
Total Subcontract Amount				\$32,504,664.00	\$18,514,778.84	\$2,810,201.58	\$21,324,980.42	

Subcontractor Percentage of Total Contract Price	89%	Subcontractor Percentage of Costs Incurred To Date	
Prime Contractor Percentage of Total Contract Price	11%	Prime Contractor Percentage of Costs Incurred To Date	

PRIME CONTRACTOR CERTIFICATION

I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms and conditions of the contract;
- (2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of this subcontract; and
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

Signature: 
 Name and Title: Lyndsey J. Moe, Accounting Supervisor
 Date: Nov 1, 2011

**DENVER SERVICE CENTER
CONSTRUCTION PAYMENT REQUEST APPROVAL FORM**

To: Chris Lewis, COR
From: Darrell E. Johnson, Construction Management Representative (CMR)
Project: Park, PMIS #CRCR 156772, Description Crow Creek Tribal School
Subject: Pay Estimate No. 15
Contractor: Kraus-Anderson Construction Company
Contract No.: 1443C2011101051
Date: 11/11/11

Pay Estimate Attached Yes

Work Completed on Pay Estimate No. 15, dated 11/10/11, Reviewed & Accepted Yes No
Comments: Including MODs #1 through #13.

Materials Delivered But Not Installed: Yes No
Comments: None.

Unit price / Over-runs (total) N/A
Unit price/ Under-runs (total) N/A
Comments: N/A

Previous Amount to Date is correct: Yes No
Comments: N/A

Progress Schedule: Current Yes No
Comments: Recovery Schedule #2 along with Narrative for Recovery Schedule #2 was received.

Certified Payrolls: Current Yes No
Comments: Contractor provided Certified Payroll report for pay period.

CQC Reports (Daily, Test, Accessibility Inspection) Complete and Up-to-Date: Yes No

Close-Out Submittals (As-Builts, O&M Manuals, etc): Current Yes No
Comments: None.

Retainage: No Yes **Amount:**
Reason: None Held.

Liquidated Damages: No Yes **Amount withheld:**
No. of Days Past Completion: TBD

Recommend Amount: \$2,643,321.80 **PE: #15** **time %** 81.2%, **%\$:** 79.6%

CMR Signature: 
Steve Peik, PE

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF FOUR PAGES

TO OWNER: National Park Service (NPS) 12795 West Alameda Parkway PO Box 25287 Denver, CO 80225	PROJECT: Crow Creek Tribal School 101 Crow Creek Loop Stephan, SD 57346	APPLICATION NO: 15 PERIOD FROM: Oct 1, 2011 TO: Nov 10, 2011
FROM CONTRACTOR: KRAUS-ANDERSON CONSTRUCTION COMPANY 206 Beltrami Avenue, Bemidji, MN 56601	VIA ARCHITECT: NA Wiseth, Smith, Nolting 7804 Industrial Park Rd Baxter, MN 56425-2720	CONTRACTORS' PROJECT NO: 12445 CONTRACT DATE:
CONTRACT FOR:		

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR


CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		
Change Orders approved in previous month by Owner	TOTAL	TOTAL
	1,043,536.00	
Approved this Month		
Number	Date Approved	
Mod-11		80,189.00
Mod-12		83,675.00
Mod-13		147,000.00
TOTALS		1,354,400.00
Net Change by Change Orders		1,354,400.00


Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM.....	\$	35,121,846.00
2. Net change by Change Orders.....	\$	1,354,400.00
3. CONTRACT SUM TO DATE (line 1 + 2).....	\$	36,476,246.00
4. TOTAL COMPLETED & STORED TO DATE.....	\$	28,988,369.95
(Column G on G703)		
5. RETAINAGE:		<u>\$0.00</u>
(Column D + E on G703)		
b. ___ % of Stored Material		<u> </u>
(Column F on G703)		
Total Retainage (line 5a + 5b or Total in Column I of G703).....	\$	0.00
6. TOTAL EARNED LESS RETAINAGE.....	\$	28,988,369.95
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate).....	\$	26,345,048.15
8. CURRENT PAYMENT DUE.....	\$	2,643,321.80
9. BALANCE TO FINISH, PLUS RETAINAGE.....	\$	7,487,876.05
(Line 3 less Line 6)		

The undersigned Contractor certifies that to the best of his knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.


LYNDSSEY JOY MOE
 Notary Public-Minnesota
 Commission Expires Jan 31, 2016

CONTRACTOR: KRAUS-ANDERSON CONSTRUCTION COMPANY
 206 Beltrami Avenue, Bemidji, Mn 56601


By:  Date: Nov 7, 2011
 Duane E. Kaiser Sr. Project Manager

State of: Minnesota County of: Beltrami
 Subscribed and sworn to before me this 10th day of Nov, 2011
 Notary Public: 
 My Commission expires: 1/31/2016

AMOUNT CERTIFIED..... \$ \$ 2,643,321.80
 (Attach explanation if amount certified differs from the amount applied for)

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that the Work has progressed to the point indicated; that to the best of his knowledge, information and belief, the quality of the Work is in accordance with the Contract Documents; and that the Contractor is entitled to payment of the AMOUNT CERTIFIED.

DBC:
 By:  Date: 11-14-11
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Kraus-Anderson Construction Company
 206 Beltrami Avenue
 Bemidji, MN 56601
 Phone (218) 759-0596/Fax: (218) 759-0995

LETTER OF TRANSMITTAL



To: US Department of the Interior-NPS
ATTN: Lori Irish
12795 W Alameda Parkway
PO Box 25287
Denver, CO 80225-0287

Date: Nov 17, 2011 Job No: 12445
 Re: Crow Creek School Replacement
Stephan, South Dakota

We are sending you Attached Under Separate cover via _____ the following items:

- Shop drawings Prints Plans Samples Specifications
 Copy of Letter Other

Copies	Date	Description
1	10/31/2011	Application for Payment
		Certified Payroll Reports to date
		Subcontractor Pay Applications - OCTOBER 2011
		Lien Waivers Received

These are transmitted as checked below:

- | | | |
|--|---|---|
| <input checked="" type="checkbox"/> For Approval | <input type="checkbox"/> Approved as submitted | <input type="checkbox"/> Resubmit ___ copies for approval |
| <input type="checkbox"/> For your use | <input type="checkbox"/> Approved as noted | <input type="checkbox"/> Submit ___ copies for distribution |
| <input type="checkbox"/> As requested | <input type="checkbox"/> Returned for corrections | <input type="checkbox"/> Return ___ corrected prints |
| <input type="checkbox"/> For review & comment | <input type="checkbox"/> Returned as requested | |
| <input type="checkbox"/> For bids due: | <input type="checkbox"/> Prints returned after loan to us | |

Remarks

Copies Certified Payrolls sent to Darrell Johnson also Tom Pickner/TERO Director

Copy to: _____ File

Signed: Lyndsey J. Moe, Accounting Supervisor

If enclosures are not as noted, kindly notify us at once.

Kraus-Anderson Construction Company
 206 Beltrami Avenue
 Bemidji, MN 56601
 Phone (218) 759-0596/Fax: (218) 759-0995

LETTER OF TRANSMITTAL

To: Crow Creek Sioux Tribe
ATTN: Tom Picker, TERO Director
PO Box 50
Fort Thompson, SD 57339

Date: Nov 17, 2011 Job No: 12445
 Re: Crow Creek School Replacement
Stephan, South Dakota

We are sending you Attached Under Separate cover via _____ the following items:

- Shop drawings
 Prints
 Plans
 Samples
 Specifications
 Copy of Letter
 Other

Copies	Date	Description
1	10/31/2011	Certified Payroll Reports to date

These are transmitted as checked below:

- | | | |
|--|---|---|
| <input checked="" type="checkbox"/> For Approval | <input type="checkbox"/> Approved as submitted | <input type="checkbox"/> Resubmit ___ copies for approval |
| <input type="checkbox"/> For your use | <input type="checkbox"/> Approved as noted | <input type="checkbox"/> Submit ___ copies for distribution |
| <input type="checkbox"/> As requested | <input type="checkbox"/> Returned for corrections | <input type="checkbox"/> Return ___ corrected prints |
| <input type="checkbox"/> For review & comment | <input type="checkbox"/> Returned as requested | |
| <input type="checkbox"/> For bids due: | <input type="checkbox"/> Prints returned after loan to us | |

Remarks
 Copies Certified Payrolls sent to Darrell Johnson also Tom Pickner/TERO Director

Copy to: _____ File

Signed: Lyndsey J. Moe, Accounting Supervisor

If enclosures are not as noted, kindly notify us at once.

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF FOUR PAGES

TO OWNER:
National Park Service (NPS)
12795 West Alameda Parkway PO Box 25287
Denver, CO 80225

PROJECT: Crow Creek Tribal School
101 Crow Creek Loop
Stephan, SD 57346

APPLICATION NO: 16
PERIOD FROM: Nov. 10, 2011
TO: Dec. 10, 2011

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR:
KRAUS-ANDERSON CONSTRUCTION COMPANY
206 Beltrami Avenue, Bemidji, MN 56601

VIA ARCHITECT: NA
Widseth, Smith, Nolting
7804 Industrial Park Rd
Baxter, MN 56425-2720

CONTRACTORS'
PROJECT NO: 12445

CONTRACT FOR: **CONTRACT DATE:**

CONTRACTOR'S APPLICATION FOR PAYMENT

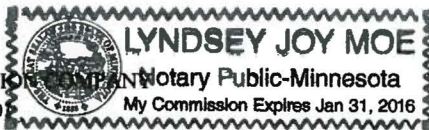
Application is made for Payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

CHANGE ORDER SUMMARY		
Change Orders approved in previous month by Owner	ADDITIONS	DEDUCTIONS
TOTAL	1,043,536.00	
Approved this Month		
Number	Date Approved	
Mod-11		80,189.00
Mod-12		83,675.00
Mod-13		147,000.00
TOTALS		1,354,400.00
Net Change by Change Orders		0.00
		1,354,400.00

1. ORIGINAL CONTRACT SUM.....	\$	35,121,846.00
2. Net change by Change Orders.....	\$	1,354,400.00
3. CONTRACT SUM TO DATE (line 1 + 2).....	\$	36,476,246.00
4. TOTAL COMPLETED & STORED TO DATE.....	\$	29,496,713.05
(Column G on G703)		
5. RETAINAGE:		
		\$0.00
(Column D + E on G703)		
b. ___% of Stored Material		
(Column F on G703)		
Total Retainage (line 5a + 5b or Total in Column I of G703).....	\$	200,000.00
6. TOTAL EARNED LESS RETAINAGE.....	\$	29,296,713.05
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate).....	\$	28,788,369.25
8. CURRENT PAYMENT DUE.....	\$	508,343.80
9. BALANCE TO FINISH, PLUS RETAINAGE.....	\$	7,179,532.95
(Line 3 less Line 6)		

The undersigned Contractor certifies that to the best of his knowledge,
information and belief the Work covered by this Application for Payment has
been completed in accordance with the Contract Documents, that all amounts
have been paid by him for Work for which previous Certificates for Payment
were issued and payments received from the Owner, and that current payment
shown herein is now due.

CONTRACTOR: KRAUS-ANDERSON CONSTRUCTION
206 Beltrami Avenue, Bemidji, Mn 56601



By: Duane E. Kaiser Sr. Date: Dec 13, 2011
Project Manager

State of: Minnesota County of: Beltrami
Subscribed and sworn to before me this 13 day of Dec, 2011
Notary Public: Lyndsey Moe
My Commission expires: 1/31/2016

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and
the data comprising the above application, the Architect certifies to the Owner
that the Work has progressed to the point indicated; that to the best of his
knowledge, information and belief, the quality of the Work is in accordance with
the Contract Documents; and that the Contractor is entitled to payment of the
AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... \$ \$ 508,343.80
(Attach explanation if amount certified differs from the amount applied for)

DBC:

By: _____ Date: _____
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor
named herein. Issuance, payment and acceptance of payment are without prejudice to any
rights of the Owner or Contractor under this Contract.

**United States Department of the Interior
National Park Service
PAY ESTIMATE
Crow Creek Tribal School
CRCR 156772**

DATE INVOICE RECEIVED IN DESIGNATED BILLING OFFICE:

INVOICE DATE: November 7, 2011

Pay Estimate Number: 16	Performance Period: November 10, 2011 through December 10, 2011	14-DAY PROMPT PAYMENT <input checked="" type="checkbox"/>	30-DAY FINAL PAYMENT
Contract Award Date: April 29, 2010	Notice to Proceed Date: April 29, 2010	Revised Contract Calendar Days to Complete: 692.00	Number of Construction Days Elapsed: 591
Original Contract Calendar Days to Complete: 619	Original Contract Completion Date: January 8, 2012	Revised Completion Date: March 21, 2012	
CONTRACT NO: 1443C2011101051		ORIGINAL CONTRACT AMOUNT: \$ 35,121,846.00	
CONTRACTOR: Kraus-Anderson Construction Company		TOTAL CHANGE ORDERS: 0.00%	\$ 1,354,400.00
PROJECT TITLE: Crow Creek Tribal School		REVISED CONTRACT AMOUNT: \$ 36,476,246.00	
LOCATION: Hyde County, South Dakota			

CONTRACT LINE ITEM NO.	DESCRIPTION	CONTRACT QUANTITY		UNIT PRICE	TOTAL CONTRACT PRICE FOR LINE ITEM	QUANTITY TO DATE or PERCENT COMPLETE	AMOUNT PAYABLE TO DATE
		QTY	UNIT				
1	DESIGN (FOR BASE PRICE ITEMS)	1	LS		\$1,642,502.00	99.23%	\$1,629,878.00
2	CONSTRUCTION - SCHOOL	1	LS		\$15,306,486.00	78.47%	\$12,011,442.86
3	CONSTRUCTION SITE DEVELOPMENT & UTILITIES	1	LS		\$10,687,404.00	91.17%	\$9,744,005.86
4	CONSTRUCTION-SEWAGE LAGOON EXP. & SEWER LINES	1	LS		\$540,069.00	96.66%	\$522,005.07
5	CONSTRUCTION - DORMITORY	1	LS		\$5,538,746.00	70.63%	\$3,912,106.97
6	CONSTRUCTION - BUS STORAGE/FACILITIES MAINTENANCE BLDG	1	LS		\$559,566.00	71.85%	\$402,963.00
7A	OPTION A, DESIGN & CONSTRUCTION OF ONE - 3 BR STAFF HOUSING UNIT	1	LS		\$187,310.00	79.44%	\$148,794.61
7B	OPTION B, DESIGN & CONSTRUCTION OF TWO - 2BR STAFF HOUSING UNIT	1	LS		\$305,932.00	78.16%	\$239,108.09
7C	OPTION C, DESIGN & CONSTRUCTION OF ONE DUPLEX STAFF HOUSING UNIT	1	LS		\$237,026.00	79.99%	\$189,604.17
7D	OPTION D, DESIGN & CONSTRUCTION OF THREE - 2 CAR GARAGES AT STAFF HOUSING	1	LS		\$116,805.00	99.92%	\$116,717.30
	Modification #2	1	LS		\$92,861.00	100.00%	\$92,861.00
	Modification #3	1	LS		\$80,964.00	35.15%	\$28,459.36
	Modification #4	1	LS		\$76,863.00	83.65%	\$64,295.24
	Modification #5	1	LS		\$0.00	100.00%	\$0.00
	Modification #6	1	LS		\$69,000.00	50.00%	\$34,500.00
	Modification #7	1	LS		\$51,714.00	17.45%	\$9,025.00
	Modification #8	1	LS		\$68,729.00	59.03%	\$40,572.00
	Modification #9	1	LS		\$537,692.00	53.45%	\$287,380.40
	Modification #10	1	LS		\$65,713.00	21.11%	\$13,869.11
	Modification #11	1	LS		\$80,189.00	10.44%	\$8,375.00
	Modification #12	1	LS		\$83,675.00	0.90%	\$750.00
	Modification #13	1	LS		\$147,000.00		\$0.00
	Modification #14	1	LS				\$0.00
TOTAL					\$36,476,246.00		29,496,713.05

(*) A single asterisk by the line number indicates a revised line item.
(**) A double asterisk by the line number indicates a new line item.

Percent \$ Complete (Total To Date/Rev Contract Amt)	81%
Percent Contract Construction Period Elapsed	85%

SUMMARY	
Total To Date:	\$29,496,713.05
Less: Retained Amount (*)	200,000.00
Subtotal: (CARRY THIS TO NEXT PE)	\$29,296,713.05
Less: Previous Payments	\$28,788,369.25
Less: Liquidated Damages	0.00
AMOUNT DUE	\$ 508,343.80

AOC PAYMENT INFORMATION	OFFICE USE ONLY	PROGRESS PAYMENT CERTIFICATION
Date Invoice Received in Billing Office: _____		I certify that work/services have been performed and approved/accepted and authorize payment in the amount of \$ _____ Pursuant to FAR 52.232-27 (Prompt Payment for Construction Contracts), this invoice shall be paid within _____ calendar days
Receiver No: _____		
Partial Payment No: _____ or Final Payment (X): _____		
Contract No: _____		
Account: _____ Amount \$ _____	Contracting Officer: _____	Date: _____

If there are any questions regarding this invoice, please call CS Robin Fuchs at (303) 869-2841 at the National Park Service, Denver Service Center.

PRIME CONTRACTOR CERTIFICATION OF PAYMENTS TO SUBCONTRACTORS

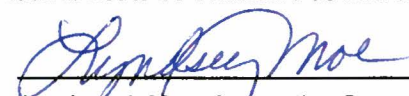
Contractor: Kraus-Anderson Construction Company		Pay Estimate No.: 16				
Contract No.: 1443C2011101051		PAGE 1 OF 3				
Subcontractor Name & Address	SF1413 Submitted? Y/N	Insurance Certificate Submitted? Y/N	Total Subcontract Amount	Previous Payments To Subcontractor	Subcontractor Payment Amount Included In Current Pay Estimate	Total Amount Paid
1 MIDWESTERN MASONRY	Y	Y	1,770,000.00	1,564,000.00	0.00	\$1,564,000.00
2 INTERSTATE ENGINEER	Y	Y	234,064.00	203,574.16	11,630.00	\$215,204.16
3 CUSTOM DRYWALL	Y	Y	1,493,916.00	957,970.00	40,500.00	\$998,470.00
4 ANDERSON GLASS	Y	Y	961,644.00	673,088.75	80,898.53	\$753,987.28
5 WIDSETH SMITH NOLTING	Y	Y	1,550,000.00	1,507,269.91	77,139.30	\$1,584,409.21
6 NORTHERN DOOR HARDWARE	Y	Y	328,820.00	202,940.00	40,824.00	\$243,764.00
7 NORTHERN INDUSTRIAL	Y	Y	734,099.00	653,562.12	9,285.88	\$662,848.00
8 DUNCAN CONCRETE	Y	Y	2,474,351.00	2,063,465.62	73,801.08	\$2,137,266.70
9 INDUSTRIAL BUILDERS	Y	Y	91,781.00	82,603.00	251.00	\$82,854.00
10 FARGO TANK/REINFORCING	Y	Y	224,628.00	180,246.41	53,372.00	\$233,618.41
11 FARGO TANK/STRUCTURAL	Y	Y	1,384,725.00	1,381,725.00	21,025.00	\$1,402,750.00
12 MARION TRUCKING	Y	Y	4,657,024.00	3,939,974.49	0.00	\$3,939,974.49
13 TESSIER'S	Y	Y	4,728,005.00	2,618,945.00	734,425.00	\$3,353,370.00
14 MUTH ELECTRIC	Y	Y	4,709,961.00	2,464,385.03	236,564.20	\$2,700,949.23
15 TOTAL FIRE PROTECTION	Y	Y	284,000.00	133,142.90	0.00	\$133,142.90
Total Subcontract Amount						

Subcontractor Percentage of Total Contract Price	Subcontractor Percentage of Costs Incurred To Date
Prime Contractor Percentage of Total Contract Price	Prime Contractor Percentage of Costs Incurred To Date

PRIME CONTRACTOR CERTIFICATION

I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms and conditions of the contract;
- (2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of this subcontract; and
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

Signature: 
 Name and Title: Lyndsey J. Moe, Accounting Supervisor
 Date: December 1, 2011

PRIME CONTRACTOR CERTIFICATION OF PAYMENTS TO SUBCONTRACTORS

Contractor: Kraus-Anderson Construction Company		Pay Estimate No.: 16				
Contract No.: 1443C2011101051		PAGE 2 OF 3				
Subcontractor' Name & Address	SF1413 Submitted? Y/N	Insurance Certificate Submitted? Y/N	Total Subcontract Amount	Previous Payments To Subcontractor	Subcontractor Payment Amount Included In Current Pay Estimate	Total Amount Paid
1 CONTINUATION - PAGE 2						
2 CORE ENGINEERING	Y	Y	105,147.00	100,000.00	29,830.41	\$129,830.41
3 AMERICAN FENCE	Y	Y	49,444.00	49,443.74	0.00	\$49,443.74
4 MAGUIRE IRON	Y	Y	672,000.00	604,795.00	0.00	\$604,795.00
5 STEINBRECHER PAINT	Y	Y	272,630.00	35,100.00	26,406.00	\$61,506.00
6 MULTIPLE CONCEPTS INTERIOR	Y	Y	718,322.00	0.00	0.00	\$0.00
7 BITUMINOUS PAVING	Y	Y	1,159,317.00	101,638.53	609,831.18	\$711,469.71
8 NORTHWEST CABINETS	Y	Y	508,110.00	0.00	0.00	\$0.00
9 BLOOMER'S GARDEN CENTER	Y	Y	426,250.00	236,146.50	106,978.50	\$343,125.00
10 FISHER TRACKS	Y	Y	123,726.00	0.00	0.00	\$0.00
11 DOW ACOUSTICS	Y	Y	135,950.00	0.00	0.00	\$0.00
12 DAKOTA FOOD EQUIPMENT	Y	Y	290,521.00	10,931.38	0.00	\$10,931.38
13 COMBINED BUILDING	Y	Y	254,303.00	0.00	53,505.00	\$53,505.00
14 FLANAGAN SALES/VOIDED CONTRACT	Y	Y	0.00	0.00	0.00	\$0.00
15 BLACKTOP REPAIR SRV/UPPER MW	Y	Y	134,870.00	80,757.00	17,946.00	\$98,703.00
Total Subcontract Amount						

Subcontractor Percentage of Total Contract Price	Subcontractor Percentage of Costs Incurred To Date
Prime Contractor Percentage of Total Contract Price	Prime Contractor Percentage of Costs Incurred To Date

PRIME CONTRACTOR CERTIFICATION

I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms and conditions of the contract;
- (2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of this subcontract; and
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

Signature: _____

Name and Title: _____

Lyndsey J. Moe, Accounting Supervisor

Date: _____

December 1, 2011

PRIME CONTRACTOR CERTIFICATION OF PAYMENTS TO SUBCONTRACTORS

Contractor:		Kraus-Anderson Construction Company					Pay Estimate No.	16
Contract No.		1443C2011101051					PAGE 3 OF 3	
Subcontractor' Name & Address		SF1413 Submitted? Y/N	Insurance Certificate Submitted? Y/N	Total Subcontract Amount	Previous Payments To Subcontractor	Subcontractor Payment Amount Included In Current Pay Estimate	Total Amount Paid	
1	CONTINUATION - PAGE 3			0.00	0.00	0.00	\$0.00	
2	DIRECT OFFICE SOLUTIONS	Y	Y	16,312.00	0.00	0.00	\$0.00	
3	RBP SUPPLY/VOID CONTRACT/USE PO	Y	Y	0.00	0.00	0.00	\$0.00	
4	DALSIN INC.	Y	Y	1,502,960.00	1,068,075.41	99,191.25	\$1,167,266.66	
5	PLAYPOWER LT FARMINGTON	Y	Y	210,000.00	182,406.01	1,697.01	\$184,103.02	
6	HALDEMAN-HOMME INC	Y	Y	119,848.00	78,176.70	0.00	\$78,176.70	
7	DESIGNER SIGN SYSTEMS	Y	Y	51,744.00	0.00	0.00	\$0.00	
8	MICHAELS FENCE	Y	Y	190,710.00	0.00	0.00	\$0.00	
9	NORTH COUNTRY OVERHEAD DOOR	Y	Y	66,750.00	0.00	0.00	\$0.00	
10	JONES CAULK/TUCKPOINTING	Y	Y	44,820.00	0.00	0.00	\$0.00	
11							#VALUE!	
12							#VALUE!	
13							#VALUE!	
14							#VALUE!	
15							#VALUE!	
Total Subcontract Amount				\$32,680,752.00	\$21,174,362.66	\$2,325,101.34	\$23,499,464.00	

Subcontractor Percentage of Total Contract Price	90%	Subcontractor Percentage of Costs Incurred To Date	
Prime Contractor Percentage of Total Contract Price	10%	Prime Contractor Percentage of Costs Incurred To Date	

PRIME CONTRACTOR CERTIFICATION

I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms and conditions of the contract;
- (2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of this subcontract; and
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

Signature:



Name and Title:

Lyndsey J. Moe, Accounting Supervisor

Date:

December 1, 2011

INVOICE ROUTING SLIP FOR PAYMENT

Contractor Nam	Kraus-Anderson Construction Company			PMIS No:	156772
Contractor No:	CO 2011	10-1051	Base Award Design/Build Construction	Package	CRCR
FBMS Contract No:	CO			Region:	MWR
FBMS Order No:					

MKM 1/25/12

DATE REC 1/25/2012	TO WHOM	Procurement Assistant Michelle Mattingley	PE 17 17	Invoice Number
	COR: Philip Lawrence	Recommended Payment Amount \$ <u>1,201,219.71</u>	Please Return To Contracting On Or Before 1/30/2012	
	Info: Chris Lewis PM	<i>[Signature]</i> 01-25-12 Signature/Date		
	PA: Michelle Mattingley			
	CS: Joy Ewalt			
	CO: Lori Irish			
PA Michelle Mattingley				
HH To Distribution AOC				

Additional Comments

TIME SENSITIVE. DO NOT HOLD THIS INVOICE/PAY ESTIMATE.

***ATTN: COR if there are multiple account numbers listed on this contract, please note which ones to pull funds from. ***

Please contact the Procurement Assistant listed at the top of this routing slip if there are any issues which would prevent the prompt processing of this action.

Miller Letter Date:

ARRA - Recovery

COR or PM Name: Phillip Lawrence
 Phone: 303 969 2107
 Locality: PM and COR located at DSC

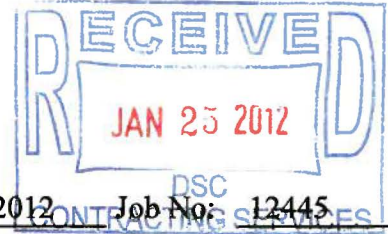
Total AmtPD:
\$30,497,929.45

ATTN: COR/PM Please sign and Date Routing Slip

Date Printed: 1/25/2012 2:00:52 PM

Kraus-Anderson Construction Company
 206 Beltrami Avenue
 Bemidji, MN 56601
 Phone (218) 759-0596/Fax: (218) 759-0995

LETTER OF TRANSMITTAL



To: US Department of the Interior-NPS
ATTN: Lori Irish
12795 W Alameda Parkway
PO Box 25287
Denver, CO 80225-0287

Date: Jan 19, 2012 Job No: 12445
 Re: Crow Creek School Replacement
Stephan, South Dakota

We are sending you Attached Under Separate cover via _____ the following items:

- Shop drawings Prints Plans Samples Specifications
 Copy of Letter Other

Copies	Date	Description
1	12/31/2011	Application for Payment
		Certified Payroll Reports to date
		Subcontractor Pay Applications - December 2011
		Lien Waivers Received

These are transmitted as checked below:

- For Approval Approved as submitted Resubmit ___ copies for approval
 For your use Approved as noted Submit ___ copies for distribution
 As requested Returned for corrections Return ___ corrected prints
 For review & comment Returned as requested
 For bids due: Prints returned after loan to us

Remarks
Copies Certified Payrolls sent to Darrell Johnson also Tom Pickner/TERO Director

Copy to: _____ File

Signed: Lyndsey J. Moe, Accounting Supervisor

If enclosures are not as noted, kindly notify us at once.

**DENVER SERVICE CENTER
CONSTRUCTION PAYMENT REQUEST APPROVAL FORM**

To: Chris Lewis, COR
From: Darrell E. Johnson, Construction Management Representative (CMR)
Project: Park, PMIS #CRCR 156772, Description Crow Creek Tribal School
Subject: Pay Estimate No. 17
Contractor: Kraus-Anderson Construction Company
Contract No.: 1443C2011101051
Date: 1/12/11

Pay Estimate Attached Yes

Work Completed on Pay Estimate No. 17, revised 1/12/11, Reviewed & Accepted Yes No
Comments: Including MODs #1 through #13.

Materials Delivered But Not Installed: Yes No
Comments: None.

Unit price / Overruns (total) N/A
Unit price/ Under runs (total) N/A
Comments: N/A

Previous Amount to Date is correct: Yes No
Comments: N/A

Progress Schedule: Current Yes No
Comments: Update 1, Revised Recovery Schedule 3, dated 12-29-11, was received showing the building Substantial Completion date of 3/21/12, however due to the changes to durations and logic of activities which occurred on this update, it cannot be substantiated that an update of Revised Recovery Schedule 3, without changes to durations and logic would have resulted in the Substantial Completion date being on 3/21/12.

Certified Payrolls: Current Yes No
Comments: Contractor provided Certified Payroll report for pay period.

CQC Reports (Daily, Test, Accessibility Inspection) Complete and Up-to-Date: Yes No

Close-Out Submittals (As-Builts, O&M Manuals, etc): Current Yes No
Comments: None.

Retainage: No Yes **Amount:** \$200,000.00
Reason: Pending resolution of outstanding issues of vertical displacement of school concrete slabs.

Liquidated Damages: No Yes **Amount withheld:**
No. of Days Past Completion: TBD

Recommend Amount: \$1,201,215.71 **PE: #17** **time %** 90.0%, **%\$:** 84.2%

CMR Signature: 
Darrell E. Johnson, PE

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:
National Park Service (NPS)
12795 West Alameda Parkway PO Box 25287
Denver, CO 80225

PROJECT: Crow Creek Tribal School
101 Crow Creek Loop
Stephan, SD 57346

APPLICATION NO: 17
PERIOD FROM: Dec. 10, 2011
TO: Jan. 10, 2012

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR:
KRAUS-ANDERSON CONSTRUCTION COMPANY
206 Beltrami Avenue, Bemidji, MN 56601

VIA ARCHITECT: NA
Widseth, Smith, Nolting
7804 Industrial Park Rd
Baxter, MN 56425-2720

CONTRACTORS'
PROJECT NO: 12445

CONTRACT FOR:

CONTRACT DATE:

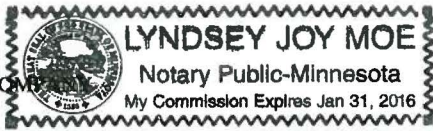
CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

CHANGE ORDER SUMMARY		
Change Orders approved in previous month by Owner	ADDITIONS	DEDUCTIONS
TOTAL	1,043,536.00	
Approved this Month		
Number	Date Approved	
Mod-11		80,189.00
Mod-12		83,675.00
Mod-13		147,000.00
TOTALS		1,354,400.00
Net Change by Change Orders		0.00
		1,354,400.00

1. ORIGINAL CONTRACT SUM.....	\$	35,121,846.00
2. Net change by Change Orders.....	\$	1,354,400.00
3. CONTRACT SUM TO DATE (line 1 + 2).....	\$	36,476,246.00
4. TOTAL COMPLETED & STORED TO DATE.....	\$	30,697,929.45
(Column G on G703)		
5. RETAINAGE:		
		\$0.00
(Column D + E on G703)		
b. ___% of Stored Material		
(Column F on G703)		
Total Retainage (line 5a + 5b or Total in Column I of G703).....	\$	200,000.00
6. TOTAL EARNED LESS RETAINAGE.....	\$	30,497,929.45
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate).....	\$	29,296,713.74
8. CURRENT PAYMENT DUE.....	\$	1,201,215.71
9. BALANCE TO FINISH, PLUS RETAINAGE.....	\$	5,978,316.55
(Line 3 less Line 6)		

The undersigned Contractor certifies that to the best of his knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.



CONTRACTOR: KRAUS-ANDERSON CONSTRUCTION COMPANY
206 Beltrami Avenue, Bemidji, Mn 56601

By: Duane E. Kaiser Sr. Date: Jan. 6, 2012
Duane E. Kaiser Sr. Project Manager

State of: Minnesota County of: Beltrami
Subscribed and sworn to before me this 6 day of Jan., 2012
Notary Public: Lyndsey Moe
My Commission expires: 1/31/2016

ARCHITECT'S CERTIFICATE FOR PAYMENT

AMOUNT CERTIFIED..... \$ \$ 1,201,215.71
(Attach explanation if amount certified differs from the amount applied for)

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that the Work has progressed to the point indicated; that to the best of his knowledge, information and belief, the quality of the Work is in accordance with the Contract Documents; and that the Contractor is entitled to payment of the AMOUNT CERTIFIED.

DBC:
By: _____ Date: _____
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

United States Department of the Interior
National Park Service
PAY ESTIMATE

Crow Creek Tribal School
CRCR 156772



DATE INVOICE RECEIVED IN DESIGNATED BILLING OFFICE:	JAN 25 2012
INVOICE DATE:	January 8, 2012
14-DAY PROMPT PAYMENT	692.00
30-DAY FINAL PAYMENT	622
Revised Contract Calendar Days to Complete:	692.00
Number of Construction Days Elapsed:	622
REVISD COMPLETION DATE:	March 21, 2012
ORIGINAL CONTRACT AMOUNT:	\$ 35,121,848.00
TOTAL CHANGE ORDERS:	0.00%
REVISD CONTRACT AMOUNT:	\$ 36,476,246.00

Pay Estimate Number:	17	Performance Period:	December 10, 2011	through	January 10, 2012
Contract Award Date:	April 29, 2010	Notice to Proceed Date:	April 29, 2010	Original Contract Calendar Days to Complete:	619
CONTRACT NO.:	1443C2011101051	ORIGINAL CONTRACT COMPLETION DATE:	January 8, 2012	REVISD COMPLETION DATE:	March 21, 2012
CONTRACTOR:	Kraus-Anderson Construction Company				
PROJECT TITLE:	Crow Creek Tribal School				
LOCATION:	Hyle County, South Dakota				

CONTRACT LINE ITEM NO.	DESCRIPTION	CONTRACT QUANTITY		UNIT PRICE	TOTAL CONTRACT PRICE FOR LINE ITEM	QUANTITY TO DATE or PERCENT COMPLETE	AMOUNT PAYABLE TO DATE
		QTY	UNIT				
1	DESIGN (FOR BASE PRICE ITEMS)	1	LS		\$1,642,502.00	99.23%	\$1,629,878.00
2	CONSTRUCTION - SCHOOL	1	LS		\$15,306,486.00	80.33%	\$12,296,102.81
3	CONSTRUCTION SITE DEVELOPMENT & UTILITIES	1	LS		\$10,687,404.00	91.17%	\$9,744,005.86
4	CONSTRUCTION-SEWAGE LAGOON EXP. & SEWER LINES	1	LS		\$540,069.00	98.32%	\$530,996.92
5	CONSTRUCTION - DORMITORY	1	LS		\$5,538,746.00	81.12%	\$4,492,812.57
6	CONSTRUCTION - BUS STORAGE/FACILITIES MAINTENANCE BLDG	1	LS		\$559,566.00	79.59%	\$446,372.00
7A	OPTION A, DESIGN & CONSTRUCTION OF ONE - 3 BR STAFF HOUSING UNIT	1	LS		\$187,310.00	80.98%	\$151,683.26
7B	OPTION B, DESIGN & CONSTRUCTION OF TWO - 2BR STAFF HOUSING UNIT	1	LS		\$305,932.00	79.86%	\$244,307.65
7C	OPTION C, DESIGN & CONSTRUCTION OF ONE DUPLEX STAFF HOUSING UNIT	1	LS		\$237,026.00	81.52%	\$193,214.97
7D	OPTION D, DESIGN & CONSTRUCTION OF THREE - 2 CAR GARAGES AT STAFF HOUSING	1	LS		\$116,805.00	99.92%	\$116,717.30
	Modification #2	1	LS		\$92,861.00	100.00%	\$92,861.00
	Modification #3	1	LS		\$80,964.00	39.23%	\$31,760.00
	Modification #4	1	LS		\$76,863.00	86.52%	\$66,502.20
	Modification #5	1	LS		\$0.00	100.00%	\$0.00
	Modification #6	1	LS		\$69,000.00	65.36%	\$45,099.00
	Modification #7	1	LS		\$51,714.00	54.39%	\$28,125.00
	Modification #8	1	LS		\$68,729.00	80.05%	\$55,293.00
	Modification #9	1	LS		\$537,692.00	71.72%	\$385,651.60
	Modification #10	1	LS		\$65,713.00	98.33%	\$64,614.30
	Modification #11	1	LS		\$80,189.00	50.00%	\$40,094.50
	Modification #12	1	LS		\$83,675.00	50.00%	\$41,837.50
	Modification #13	1	LS		\$147,000.00	0.00%	\$0.00
	Modification #14	1	LS				\$0.00
TOTAL					\$36,476,246.00		30,697,929.45

(*) A single asterisk by the line number indicates a revised line item.
(**) A double asterisk by the line number indicates a new line item.

Percent \$ Complete (Total To Date/Rev Contract Amt)	84%
Percent Contract Construction Period Elapsed	90%

SUMMARY	
Total To Date:	\$30,697,929.45
Less: Retained Amount (*)	200,000.00
Subtotal: (CARRY THIS TO NEXT PE)	\$30,497,929.45
Less: Previous Payments	\$29,296,713.74
Less: Liquidated Damages	0.00
AMOUNT DUE	\$ 1,201,215.71

AOC PAYMENT INFORMATION	PROGRESS PAYMENT CERTIFICATION
Date Invoice Received In Billing Office: _____ Receiver No: _____ Partial Payment No: _____ or Final Payment (X): _____ Contract No: _____ Account: _____ Amount \$ _____	I certify that work/services have been performed and approved/accepted and authorize payment in the amount of \$ _____ Pursuant to FAR 52.232-27 (Prompt Payment for Construction Contracts), this invoice shall be paid within _____ calendar days Contracting Officer: _____ Date: _____

If there are any questions regarding this invoice, please call CS Robin Fuchs at (303) 969-2841 at the National Park Service, Denver Service Center.

PRIME CONTRACTOR CERTIFICATION OF PAYMENTS TO SUBCONTRACTORS

Contractor:		Kraus-Anderson Construction Company					Pay Estimate No.	17
Contract No.		I443C2011101051					PAGE 1 OF 3	
Subcontractor' Name & Address		SF1413 Submitted? Y/N	Insurance Certificate Submitted? Y/N	Total Subcontract Amount	Previous Payments To Subcontractor	Subcontractor Payment Amount Included In Current Pay Estimate	Total Amount Paid	
1	MIDWESTERN MASONRY	Y	Y	1,801,854.00	1,564,000.00	4,500.00	\$1,568,500.00	
2	INTERSTATE ENGINEER	Y	Y	248,608.00	215,204.16	33,403.46	\$248,607.62	
3	CUSTOM DRYWALL	Y	Y	1,495,971.00	998,470.00	131,310.00	\$1,129,780.00	
4	ANDERSON GLASS	Y	Y	965,327.00	753,987.28	56,159.09	\$810,146.37	
5	WIDSETH SMITH NOLTING	Y	Y	1,550,000.00	1,507,269.91	112,658.64	\$1,619,928.55	
6	NORTHERN DOOR HARDWARE	Y	Y	332,995.00	243,764.00	54,026.00	\$297,790.00	
7	NORTHERN INDUSTRIAL	Y	Y	734,099.00	660,684.00	2,164.00	\$662,848.00	
8	DUNCAN CONCRETE	Y	Y	2,658,791.00	2,137,266.70	0.00	\$2,137,266.70	
9	INDUSTRIAL BUILDERS	Y	Y	91,781.00	82,603.00	251.00	\$82,854.00	
10	FARGO TANK/REINFORCING	Y	Y	237,852.00	224,628.41	13,224.00	\$237,852.41	
11	FARGO TANK/STRUCTURAL	Y	Y	1,384,725.00	1,381,725.00	21,025.00	\$1,402,750.00	
12	MARION TRUCKING	Y	Y	4,657,024.00	4,107,493.76	0.00	\$4,107,493.76	
13	TESSIER'S	Y	Y	4,741,518.00	3,353,370.00	352,712.00	\$3,706,082.00	
14	MUTH ELECTRIC	Y	Y	4,709,961.00	2,700,949.23	133,408.43	\$2,834,357.66	
15	TOTAL FIRE PROTECTION	Y	Y	284,000.00	133,142.90	35,221.45	\$168,364.35	
Total Subcontract Amount								

Subcontractor Percentage of Total Contract Price		Subcontractor Percentage of Costs Incurred To Date	
Prime Contractor Percentage of Total Contract Price		Prime Contractor Percentage of Costs Incurred To Date	

PRIME CONTRACTOR CERTIFICATION

I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms and conditions of the contract;
- (2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of this subcontract; and
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

Signature: _____

Name and Title: Lyndsey J. Moe, Accounting Supervisor

Date: January 5, 2012

PRIME CONTRACTOR CERTIFICATION OF PAYMENTS TO SUBCONTRACTORS

Contractor:	Kraus-Anderson Construction Company	Pay Estimate No.	17
Contract No.	I443C2011101051	PAGE 2 OF 3	

	Subcontractor' Name & Address	SF1413 Submitted? Y / N	Insurance Certificate Submitted? Y / N	Total Subcontract Amount	Previous Payments To Subcontractor	Subcontractor Payment Amount Included In Current Pay Estimate	Total Amount Paid
1	CONTINUATION - PAGE 2						
2	CORE ENGINEERING	Y	Y	133,386.00	129,830.41	3,556.02	\$133,386.43
3	AMERICAN FENCE	Y	Y	49,444.00	49,443.74	0.00	\$49,443.74
4	MAGUIRE IRON	Y	Y	672,000.00	638,397.50	0.00	\$638,397.50
5	STEINBRECHER PAINT	Y	Y	272,630.00	61,506.00	34,200.00	\$95,706.00
8	MULTIPLE CONCEPTS INTERIOR	Y	Y	718,322.00	0.00	188,334.00	\$188,334.00
7	BITUMINOUS PAVING	Y	Y	1,159,317.00	711,469.71	0.00	\$711,469.71
6	NORTHWEST CABINETS	Y	Y	508,110.00	0.00	136,927.80	\$136,927.80
9	BLOOMER'S GARDEN CENTER	Y	Y	441,432.00	343,125.00	0.00	\$343,125.00
10	FISHER TRACKS	Y	Y	123,726.00	0.00	0.00	\$0.00
11	DOW ACOUSTICS	Y	Y	135,950.00	0.00	18,010.80	\$18,010.80
12	DAKOTA FOOD EQUIPMENT	Y	Y	290,521.00	5,247.88	0.00	\$5,247.88
13	COMBINED BUILDING	Y	Y	254,303.00	53,505.00	0.00	\$53,505.00
14	FLANAGAN SALES/VOIDED CONTRACT	Y	Y	0.00	0.00	0.00	\$0.00
15	BLACKTOP REPAIR SRV/UPPER MW	Y	Y	134,870.00	98,703.00	0.00	\$98,703.00
Total Subcontract Amount							

Subcontractor Percentage of Total Contract Price		Subcontractor Percentage of Costs Incurred To Date	
Prime Contractor Percentage of Total Contract Price		Prime Contractor Percentage of Costs Incurred To Date	

PRIME CONTRACTOR CERTIFICATION

I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms and conditions of the contract;
- (2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of this subcontract; and
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

Signature: _____

Name and Title: Lyndsey J. Moe, Accounting Supervisor

Date: January 5, 2012

PRIME CONTRACTOR CERTIFICATION OF PAYMENTS TO SUBCONTRACTORS

Contractor:	Kraus-Anderson Construction Company	Pay Estimate No.	17
Contract No.	I443C2011101051	PAGE 3 OF 3	

	Subcontractor Name & Address	SF1413 Submitted? Y/N	Insurance Certificate Submitted? Y/N	Total Subcontract Amount	Previous Payments To Subcontractor	Subcontractor Payment Amount Included In Current Pay Estimate	Total Amount Paid
1	CONTINUATION - PAGE 3			0.00	0.00	0.00	\$0.00
2	DIRECT OFFICE SOLUTIONS	Y	Y	16,312.00	0.00	0.00	\$0.00
3	RBP SUPPLY/VOID CONTRACT/USE PO	Y	Y	0.00	0.00	0.00	\$0.00
4	DALSIN INC.	Y	Y	1,502,960.00	1,167,266.66	100,343.25	\$1,267,609.91
5	PLAYPOWER LT FARMINGTON	Y	Y	210,000.00	184,103.02	0.00	\$184,103.02
6	HALDEMAN-HOMME INC	Y	Y	119,848.00	78,176.70	0.00	\$78,176.70
7	DESIGNER SIGN SYSTEMS	Y	Y	51,744.00	0.00	0.00	\$0.00
8	MICHAELS FENCE	Y	Y	190,710.00	0.00	0.00	\$0.00
9	NORTH COUNTRY OVERHEAD DOOR	Y	Y	66,750.00	0.00	25,200.00	\$25,200.00
10	JONES CAULK/TUCKPOINTING	Y	Y	56,120.00	0.00	9,000.00	\$9,000.00
11							#VALUE!
12							#VALUE!
13							#VALUE!
14							#VALUE!
15							#VALUE!
Total Subcontract Amount				\$33,002,961.00	\$23,585,332.97	\$1,465,634.94	\$25,050,967.91

Subcontractor Percentage of Total Contract Price	90%	Subcontractor Percentage of Costs Incurred To Date	
Prime Contractor Percentage of Total Contract Price	10%	Prime Contractor Percentage of Costs Incurred To Date	

PRIME CONTRACTOR CERTIFICATION

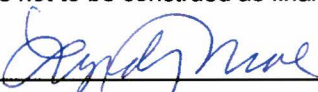
I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms and conditions of the contract;
- (2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of this subcontract; and
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

Signature: _____

Name and Title: _____

Date: _____


 Lyndsey J. Moe, Accounting Supervisor
 January 5, 2012

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF FOUR PAGES

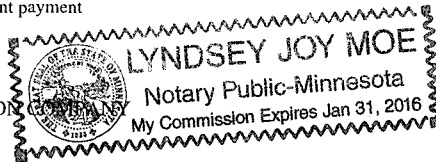
TO OWNER: National Park Service (NPS) 12795 West Alameda Parkway PO Box 25287 Denver, CO 80225	PROJECT: Crow Creek Tribal School 101 Crow Crrek Loop Stephan, SD 57346	APPLICATION NO: 18 PERIOD FROM: Jan. 10,2012 TO: Feb. 1, 2012
FROM CONTRACTOR: KRAUS-ANDERSON CONSTRUCTION COMPANY 206 Beltrami Avenue, Bemidji, MN 56601	VIA ARCHITECT: NA Widseth, Smith, Nolting 7804 Industrial Park Rd Baxter, MN 56425-2720	CONTRACTORS' PROJECT NO: 12445 CONTRACT DATE:
		Distribution to: _X_ OWNER __ ARCHITECT __ CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		
Change Orders approved in previous month by Owner	TOTAL	DEDUCTIONS
	1,354,400.00	
Approved this Month		
Number	Date Approved	
Mod - 14	Jan. 24, 2012	70,961.00
TOTALS		1,425,361.00
Net Change by Change Orders		0.00
		1,425,361.00

The undersigned Contractor certifies that to the best of his knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: KRAUS-ANDERSON CONSTRUCTION COMPANY
206 Beltrami Avenue, Bemidji, Mn 56601



By: *Duane E. Kaiser* Date: Feb. 1, 2012
Duane E. Kaiser Sr. Project Manager

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that the Work has progressed to the point indicated; that to the best of his knowledge, information and belief, the quality of the Work is in accordance with the Contract Documents; and that the Contractor is entitled to payment of the AMOUNT CERTIFIED.

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

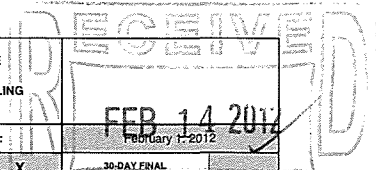
1. ORIGINAL CONTRACT SUM.....	\$	<u>35,121,846.00</u>
2. Net change by Change Orders.....	\$	<u>1,425,361.00</u>
3. CONTRACT SUM TO DATE (line 1 + 2).....	\$	<u>36,547,207.00</u>
4. TOTAL COMPLETED & STORED TO DATE.....	\$	<u>32,400,396.16</u>
(Column G on G703)		
5. RETAINAGE:		<u>\$0.00</u>
(Column D + E on G703)		
b. ___ % of Stored Material		<u> </u>
(Column F on G703)		
Total Retainage (line 5a + 5b or Total in Column I of G703).....		
	\$	<u>200,000.00</u>
6. TOTAL EARNED LESS RETAINAGE.....	\$	<u>32,200,396.16</u>
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate).....	\$	<u>30,497,929.45</u>
8. CURRENT PAYMENT DUE.....	\$	<u>1,702,466.71</u>
9. BALANCE TO FINISH, PLUS RETAINAGE.....	\$	<u>4,346,810.84</u>
(Line 3 less Line 6)		

State of: Minnesota County of: Beltrami
Subscribed and sworn to before me this day of Feb, 2012
Notary Public: *Lyndsey Moe*
My Commission expires 1/31/2016

AMOUNT CERTIFIED..... \$ \$ 1,702,466.71
(Attach explanation if amount certified differs from the amount applied for)

DBC:
By: _____ Date: _____
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

United States Department of the Interior
National Park Service
PAY ESTIMATE
Crow Creek Tribal School
CRCR 156772



DATE INVOICE RECEIVED IN DESIGNATED BILLING OFFICE: FEB 14 2012
INVOICE DATE: February 1-2012

Pay Estimate Number: 18	Performance Period: January 10, 2012 through February 1, 2012	14-DAY PROMPT PAYMENT: X	30-DAY FINAL PAYMENT: X
Contract Award Date: April 29, 2010	Notice to Proceed Date: April 29, 2010	Original Contract Calendar Days to Complete: 619	Revised Contract Calendar Days to Complete: 682.00
CONTRACT NO: 1443C2011101051	ORIGINAL CONTRACT COMPLETION DATE: January 8, 2012	REVISED COMPLETION DATE:	Number of Construction Days Elapsed: 643
CONTRACTOR: Kraus-Anderson Construction Company		ORIGINAL CONTRACT AMOUNT: \$ 35,121,846.00	
PROJECT TITLE: Crow Creek Tribal School		TOTAL CHANGE ORDERS: 0.00%	\$ 1,425,361.00
LOCATION: Hyde County, South Dakota		REVISED CONTRACT AMOUNT: \$	36,547,207.00

CONTRACT LINE ITEM NO.	DESCRIPTION	CONTRACT QUANTITY		UNIT PRICE	TOTAL CONTRACT PRICE FOR LINE ITEM	QUANTITY TO DATE or PERCENT COMPLETE	AMOUNT PAYABLE TO DATE
		QTY	UNIT				
1	DESIGN (FOR BASE PRICE ITEMS)	1	LS		\$1,642,502.00	99.23%	\$1,629,878.00
2	CONSTRUCTION - SCHOOL	1	LS		\$15,306,486.00	87.31%	\$13,363,574.85
3	CONSTRUCTION SITE DEVELOPMENT & UTILITIES	1	LS		\$10,687,404.00	93.11%	\$9,951,359.21
4	CONSTRUCTION-SEWAGE LAGOON EXP. & SEWER LINES	1	LS		\$540,069.00	98.32%	\$530,996.92
5	CONSTRUCTION - DORMITORY	1	LS		\$5,538,746.00	85.15%	\$4,716,009.88
6	CONSTRUCTION - BUS STORAGE/FACILITIES MAINTENANCE BLDG	1	LS		\$559,566.00	79.59%	\$446,372.00
7A	OPTION A, DESIGN & CONSTRUCTION OF ONE - 3 BR STAFF HOUSING UNIT	1	LS		\$187,310.00	82.65%	\$154,812.63
7B	OPTION B, DESIGN & CONSTRUCTION OF TWO - 2BR STAFF HOUSING UNIT	1	LS		\$305,932.00	81.75%	\$250,084.94
7C	OPTION C, DESIGN & CONSTRUCTION OF ONE DUPLEX STAFF HOUSING UNIT	1	LS		\$237,026.00	83.04%	\$196,825.77
7D	OPTION D, DESIGN & CONSTRUCTION OF THREE - 2 CAR GARAGES AT STAFF HOUSING	1	LS		\$116,805.00	99.92%	\$116,717.30
	Modification #2	1	LS		\$92,861.00	100.00%	\$92,861.00
	Modification #3	1	LS		\$80,964.00	39.23%	\$31,760.00
	Modification #4	1	LS		\$76,863.00	86.52%	\$66,502.20
	Modification #5	1	LS		\$0.00	100.00%	\$0.00
	Modification #6	1	LS		\$69,000.00	65.36%	\$45,099.00
	Modification #7	1	LS		\$51,714.00	54.39%	\$28,125.00
	Modification #8	1	LS		\$68,729.00	80.05%	\$55,293.00
	Modification #9	1	LS		\$537,692.00	81.72%	\$439,420.80
	Modification #10	1	LS		\$65,713.00	100.00%	\$65,713.00
	Modification #11	1	LS		\$80,189.00	65.75%	\$52,724.20
	Modification #12	1	LS		\$83,675.00	72.25%	\$60,455.45
	Modification #13	1	LS		\$147,000.00	25.00%	\$36,750.00
	Modification #14	1	LS		\$70,961.00	97.32%	\$69,061.00
TOTAL					\$36,547,207.00	32,400,396.16	

(*) A single asterisk by the line number indicates a revised line item.
(**) A double asterisk by the line number indicates a new line item.

Percent \$ Complete (Total To Date/Rev Contract Amt)	89%
Percent Contract Construction Period Elapsed	93%

SUMMARY	
Total To Date:	\$32,400,396.16
Less: Retained Amount (*)	200,000.00
Subtotal: (CARRY THIS TO NEXT PE)	\$32,200,396.16
Less: Previous Payments	\$30,497,929.45
Less: Liquidated Damages	0.00
AMOUNT DUE	\$ 1,702,466.71

AOC PAYMENT INFORMATION	PROGRESS PAYMENT CERTIFICATION
Date Invoice Received In Billing Office: <u>2/14/12</u>	I certify that work/services have been performed and approved/accepted and authorize payment in the amount of \$ _____ Pursuant to FAR 52.232-27 (Prompt Payment for Construction Contracts), this invoice shall be paid within _____ calendar days
Receiver No: _____	
Partial Payment No: <u>10</u> or Final Payment (X): _____	
Contract No: _____	
Account: _____ Amount \$ _____	Contracting Officer: _____
	Date: _____

If there are any questions regarding this invoice, please call CS Robin Fuchs at (303) 969-2841 at the National Park Service, Denver Service Center.

PRIME CONTRACTOR CERTIFICATION OF PAYMENTS TO SUBCONTRACTORS

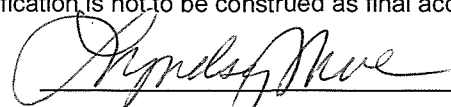
Contractor: Kraus-Anderson Construction Company					Pay Estimate No.	18	
Contract No. 1443C2011101051					PAGE 1 OF 3		
	Subcontractor' Name & Address	SF1413 Submitted? Y/N	Insurance Certificate Submitted? Y/N	Total Subcontract Amount	Previous Payments To Subcontractor	Subcontractor Payment Amount Included In Current Pay Estimate	Total Amount Paid
1	MIDWESTERN MASONRY	Y	Y	1,801,854.00	1,568,500.00	28,668.60	\$1,597,168.60
2	INTERSTATE ENGINEER	Y	Y	248,608.00	248,607.62	17,624.60	\$266,232.22
3	CUSTOM DRYWALL	Y	Y	1,495,971.00	1,129,780.00	210,442.05	\$1,340,222.05
4	ANDERSON GLASS	Y	Y	965,327.00	810,146.37	27,483.30	\$837,629.67
5	WIDSETH SMITH NOLTING	Y	Y	1,550,000.00	1,619,928.55	0.00	\$1,619,928.55
6	NORTHERN DOOR HARDWARE	Y	Y	332,995.00	297,790.00	35,205.00	\$332,995.00
7	NORTHERN INDUSTRIAL	Y	Y	734,460.00	662,848.00	0.00	\$662,848.00
8	DUNCAN CONCRETE	Y	Y	2,658,791.00	2,137,266.70	0.00	\$2,137,266.70
9	INDUSTRIAL BUILDERS	Y	Y	91,781.00	82,854.00	0.00	\$82,854.00
10	FARGO TANK/REINFORCING	Y	Y	237,852.00	237,852.41	0.00	\$237,852.41
11	FARGO TANK/STRUCTURAL	Y	Y	1,384,725.00	1,402,750.00	0.00	\$1,402,750.00
12	MARION TRUCKING	Y	Y	4,656,339.00	4,107,493.76	0.00	\$4,107,493.76
13	TESSIER'S	Y	Y	4,741,518.00	3,706,082.00	400,874.00	\$4,106,956.00
14	MUTH ELECTRIC	Y	Y	4,709,961.00	2,834,357.66	201,249.54	\$3,035,607.20
15	TOTAL FIRE PROTECTION	Y	Y	284,000.00	168,364.35	14,928.89	\$183,293.24
Total Subcontract Amount							

Subcontractor Percentage of Total Contract Price		Subcontractor Percentage of Costs Incurred To Date	
Prime Contractor Percentage of Total Contract Price		Prime Contractor Percentage of Costs Incurred To Date	

PRIME CONTRACTOR CERTIFICATION

I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms and conditions of the contract;
- (2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of this subcontract; and
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

Signature: 

Name and Title: Lyndsey J. Moe, Accounting Supervisor

Date: February 1, 2012

PRIME CONTRACTOR CERTIFICATION OF PAYMENTS TO SUBCONTRACTORS

Contractor: Kraus-Anderson Construction Company		Pay Estimate No. 18				
Contract No. 1443C2011101051		PAGE 2 OF 3				
Subcontractor' Name & Address	SF1413 Submitted? Y / N	Insurance Certificate Submitted? Y / N	Total Subcontract Amount	Previous Payments To Subcontractor	Subcontractor Payment Amount Included In Current Pay Estimate	Total Amount Paid
1 CONTINUATION - PAGE 2						
2 CORE ENGINEERING	Y	Y	133,386.00	133,386.43	1,574.00	\$134,960.43
3 AMERICAN FENCE	Y	Y	49,444.00	49,443.74	0.00	\$49,443.74
4 MAGUIRE IRON	Y	Y	672,000.00	638,397.50	0.00	\$638,397.50
5 STEINBRECHER PAINT	Y	Y	272,630.00	95,706.00	48,330.90	\$144,036.90
6 MULTIPLE CONCEPTS INTERIOR	Y	Y	718,322.00	188,334.00	157,141.47	\$345,475.47
7 BITUMINOUS PAVING	Y	Y	1,159,317.00	711,469.71	0.00	\$711,469.71
8 NORTHWEST CABINETS	Y	Y	508,110.00	136,927.80	211,500.00	\$348,427.80
9 BLOOMER'S GARDEN CENTER	Y	Y	441,432.00	343,125.00	0.00	\$343,125.00
10 FISHER TRACKS	Y	Y	123,726.00	0.00	0.00	\$0.00
11 DOW ACOUSTICS	Y	Y	135,950.00	18,010.80	37,578.60	\$55,589.40
12 DAKOTA FOOD EQUIPMENT	Y	Y	290,521.00	5,247.88	32,803.61	\$38,051.49
13 COMBINED BUILDING	Y	Y	254,303.00	53,505.00	80,346.60	\$133,851.60
14 FLANAGAN SALES/VOIDED CONTRACT	Y	Y	0.00	0.00	0.00	\$0.00
15 BLACKTOP REPAIR SRV/UPPER MW	Y	Y	134,870.00	98,703.00	0.00	\$98,703.00
Total Subcontract Amount						

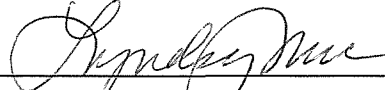
Subcontractor Percentage of Total Contract Price		Subcontractor Percentage of Costs Incurred To Date	
Prime Contractor Percentage of Total Contract Price		Prime Contractor Percentage of Costs Incurred To Date	

PRIME CONTRACTOR CERTIFICATION

I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms and conditions of the contract;
- (2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of this subcontract; and
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

Signature:



Name and Title:

Lyndsey J. Moe, Accounting Supervisor

Date:

February 1, 2012

PRIME CONTRACTOR CERTIFICATION OF PAYMENTS TO SUBCONTRACTORS

Contractor:	Kraus-Anderson Construction Company	Pay Estimate No.	18
Contract No.	1443C2011101051	PAGE 3 OF 3	


	Subcontractor' Name & Address	SF1413 Submitted? Y / N	Insurance Certificate Submitted? Y / N	Total Subcontract Amount	Previous Payments To Subcontractor	Subcontractor Payment Amount Included In Current Pay Estimate	Total Amount Paid
1	CONTINUATION - PAGE 3			0.00	0.00	0.00	\$0.00
2	DIRECT OFFICE SOLUTIONS	Y	Y	16,312.00	0.00	0.00	\$0.00
3	RBP SUPPLY/VOID CONTRACT/USE PO	Y	Y	0.00	0.00	0.00	\$0.00
4	DALSIN INC.	Y	Y	1,502,960.00	1,267,609.91	29,689.25	\$1,297,299.16
5	PLAYPOWER LT FARMINGTON	Y	Y	210,000.00	184,103.02	0.00	\$184,103.02
6	HALDEMAN-HOMME INC	Y	Y	119,848.00	78,176.70	0.00	\$78,176.70
7	DESIGNER SIGN SYSTEMS	Y	Y	51,744.00	0.00	0.00	\$0.00
8	MICHAELS FENCE	Y	Y	191,395.00	0.00	139,064.40	\$139,064.40
9	NORTH COUNTRY OVERHEAD DOOR	Y	Y	66,750.00	25,200.00	29,700.00	\$54,900.00
10	JONES CAULK/TUCKPOINTING	Y	Y	56,120.00	9,000.00	7,200.00	\$16,200.00
11							#VALUE!
12							#VALUE!
13							#VALUE!
14							#VALUE!
15							#VALUE!
Total Subcontract Amount				\$33,003,322.00	\$25,050,967.91	\$1,711,404.81	\$26,762,372.72

Subcontractor Percentage of Total Contract Price	90%	Subcontractor Percentage of Costs Incurred To Date	
Prime Contractor Percentage of Total Contract Price	10%	Prime Contractor Percentage of Costs Incurred To Date	

PRIME CONTRACTOR CERTIFICATION

I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms and conditions of the contract;
- (2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of this subcontract; and
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

Signature: 
 Name and Title: Lyndsey J. Moe, Accounting Supervisor
 Date: February 1, 2012

**DENVER SERVICE CENTER
CONSTRUCTION PAYMENT REQUEST APPROVAL FORM**

To: Chris Lewis, COR
From: Steve Peik, Acting Construction Management Representative (CMR)
Project: Park, PMIS #CRCR 156772, Description Crow Creek Tribal School
Subject: Pay Estimate No. 19, Revised
Contractor: Kraus-Anderson Construction Company
Contract No.: 1443C2011101051
Date: 3/8/12

Pay Estimate Attached Yes

Work Completed on Pay Estimate No. 19, Reviewed & Accepted Yes No

Comments: The pay period for this pay request is from February 1st to March 6th, 2012 and includes MODs #1 through #15 (current contract amount is \$36,591,723.00).

Materials Delivered But Not Installed: Yes No

Comments: None.

Unit price / Overruns (total) N/A

Unit price/ Under runs (total) N/A

Comments: N/A

Previous Amount to Date is correct: Yes No

Comments: N/A

Progress Schedule: Current Yes No

Comments:

Certified Payrolls: Current Yes No

Comments: Contractor provided Certified Payroll report for pay period.

CQC Reports (Daily, Test, Accessibility Inspection) Complete and Up-to-Date: Yes No

Close-Out Submittals (As-Built, O&M Manuals, etc): Current Yes No

Comments: None.

Retainage: No Yes Amount: \$200,000.00

Reason: Pending resolution of outstanding issues of vertical displacement of school concrete slabs.

Liquidated Damages: No Yes Amount withheld: N/A

No. of Days Past Completion: TBD

Recommend Amount: \$1,997,152.29 PE: #19 Rev. Time %: 98%*, \$%: 94%

*Based upon 3/21/12 Substantial Completion Date.

CMR Signature: 

Steve Peik, PE

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF FOUR PAGES

TO OWNER: National Park Service (NPS) 12795 West Alameda Parkway PO Box 25287 Denver, CO 80225	PROJECT: Crow Creek Tribal School 101 Crow Crrek Loop Stephan, SD 57346	APPLICATION NO: 19 PERIOD FROM: Feb. 1,2012 TO: March 6, 2012
FROM CONTRACTOR: KRAUS-ANDERSON CONSTRUCTION COMPANY 206 Beltrami Avenue, Bemidji, MN 56601	VIA ARCHITECT: NA Widseth, Smith, Nolting 7804 Industrial Park Rd Baxter, MN 56425-2720	CONTRACTORS' PROJECT NO: 12445
CONTRACT FOR:		CONTRACT DATE:

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

CHANGE ORDER SUMMARY		
Change Orders approved in previous month by Owner	TOTAL	DEDUCTIONS
	1,425,361.00	
Approved this Month		
Number	Date Approved	
Mod - 15	2-Mar-12	44,516.00
TOTALS		1,469,877.00
Net Change by Change Orders		1,469,877.00

The undersigned Contractor certifies that to the best of his knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: KRAUS-ANDERSON CONSTRUCTION COMPANY
206 Beltrami Avenue, Bemidji, Mn 56601

By: Duane E. Kaiser Sr. Project Manager Date: March 6, 2012

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that the Work has progressed to the point indicated; that to the best of his knowledge, information and belief, the quality of the Work is in accordance with the Contract Documents; and that the Contractor is entitled to payment of the AMOUNT CERTIFIED.

1. ORIGINAL CONTRACT SUM.....	\$	<u>35,121,846.00</u>
2. Net change by Change Orders.....	\$	<u>1,469,877.00</u>
3. CONTRACT SUM TO DATE (line 1 + 2).....	\$	<u>36,591,723.00</u>
4. TOTAL COMPLETED & STORED TO DATE.....	\$	<u>34,397,548.45</u>
(Column G on G703)		
5. RETAINAGE:		
		<u>\$200,000.00</u>
(Column D + E on G703)		
b. ___% of Stored Material		<u> </u>
(Column F on G703)		
Total Retainage (line 5a + 5b or Total in Column I of G703).....	\$	<u>200,000.00</u>
6. TOTAL EARNED LESS RETAINAGE.....	\$	<u>34,197,548.45</u>
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate).....	\$	<u>32,200,396.16</u>
8. CURRENT PAYMENT DUE.....	\$	<u>1,997,152.29</u>
9. BALANCE TO FINISH, PLUS RETAINAGE.....	\$	<u>2,394,174.55</u>
(Line 3 less Line 6)		

State of: Minnesota County of: Beltrami
Subscribed and sworn to before me this day of _____, 2012
Notary Public:
My Commission expires:

AMOUNT CERTIFIED..... \$ \$ 1,997,152.29
(Attach explanation if amount certified differs from the amount applied for)

DBC:

By: _____ Date: _____
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

**United States Department of the Interior
National Park Service
PAY ESTIMATE**

**Crow Creek Tribal School
CRCR 156772**

DATE INVOICE RECEIVED IN DESIGNATED BILLING OFFICE:	
INVOICE DATE: March 6, 2012	
14-DAY PROMPT PAYMENT	X
Revised Contract Calendar Days to Complete:	602.00
Number of Construction Days Elapsed	677
REVISED COMPLETION DATE:	March 21, 2012
ORIGINAL CONTRACT AMOUNT:	\$ 35,121,846.00
TOTAL CHANGE ORDERS:	0.00%
REVISED CONTRACT AMOUNT:	\$ 1,469,877.00
	\$ 36,591,723.00

Pay Estimate Number:	19	Performance Period:	February 1, 2012	through:	March 6, 2012
Contract Award Date:	April 29, 2010	Notice to Proceed Date:	April 29, 2010	Original Contract Calendar Days to Complete:	619
CONTRACT NO:	1443C2011101051	ORIGINAL CONTRACT COMPLETION DATE:	January 8, 2012		
CONTRACTOR:	Kraus-Anderson Construction Company				
PROJECT TITLE:	Crow Creek Tribal School				
LOCATION:	Hyde County, South Dakota				

CONTRACT LINE ITEM NO.	DESCRIPTION	CONTRACT QUANTITY	UNIT PRICE	TOTAL CONTRACT PRICE FOR LINE ITEM	QUANTITY TO DATE or PERCENT COMPLETE	AMOUNT PAYABLE TO DATE
		<i>QTY</i>	<i>UNIT</i>			
1	DESIGN (FOR BASE PRICE ITEMS)	1	LS	\$1,642,502.00	99.23%	\$1,629,878.00
2	CONSTRUCTION - SCHOOL	1	LS	\$15,306,486.00	96.80%	\$14,816,703.32
3	CONSTRUCTION SITE DEVELOPMENT & UTILITIES	1	LS	\$10,687,404.00	93.11%	\$9,951,359.21
4	CONSTRUCTION-SEWAGE LAGOON EXP. & SEWER LINES	1	LS	\$540,069.00	98.32%	\$530,996.92
5	CONSTRUCTION - DORMITORY	1	LS	\$5,538,746.00	91.50%	\$5,067,937.67
6	CONSTRUCTION - BUS STORAGE/FACILITIES MAINTENANCE BLDG	1	LS	\$559,566.00	86.82%	\$486,941.00
7A	OPTION A, DESIGN & CONSTRUCTION OF ONE - 3 BR STAFF HOUSING UNIT	1	LS	\$187,310.00	96.45%	\$180,659.34
7B	OPTION B, DESIGN & CONSTRUCTION OF TWO - 2BR STAFF HOUSING UNIT	1	LS	\$305,932.00	91.84%	\$280,975.34
7C	OPTION C, DESIGN & CONSTRUCTION OF ONE DUPLEX STAFF HOUSING UNIT	1	LS	\$237,026.00	95.08%	\$225,367.22
7D	OPTION D, DESIGN & CONSTRUCTION OF THREE - 2 CAR GARAGES AT STAFF HOUSING	1	LS	\$116,805.00	99.92%	\$116,717.30
	Modification #2	1	LS	\$92,861.00	100.00%	\$92,861.00
	Modification #3	1	LS	\$80,964.00	39.23%	\$31,760.00
	Modification #4	1	LS	\$76,863.00	86.52%	\$66,502.20
	Modification #5	1	LS	\$0.00	100.00%	\$0.00
	Modification #6	1	LS	\$69,000.00	65.36%	\$45,099.00
	Modification #7	1	LS	\$51,714.00	54.39%	\$28,125.00
	Modification #8	1	LS	\$68,729.00	80.05%	\$55,293.00
	Modification #9	1	LS	\$537,692.00	75.17%	\$404,186.00
	Modification #10	1	LS	\$65,713.00	100.00%	\$65,713.00
	Modification #11	1	LS	\$80,189.00	95.00%	\$76,179.55
	Modification #12	1	LS	\$83,675.00	88.50%	\$74,052.38
	Modification #13	1	LS	\$147,000.00	50.00%	\$73,500.00
	Modification #14	1	LS	\$70,961.00	97.32%	\$69,061.00
	Modification #15	1	LS	\$44,516.00	62.18%	\$27,681.00
TOTAL				\$36,591,723.00		34,397,548.45

(*) A single asterisk by the line number indicates a revised line item.

(**) A double asterisk by the line number indicates a new line item.

Percent \$ Complete (Total To Date/Rev Contract Amt)	94%
Percent Contract Construction Period Elapsed	98%

SUMMARY	
Total To Date:	\$34,397,548.45
Less: Retained Amount (*)	200,000.00
Subtotal: (CARRY THIS TO NEXT PE)	\$34,197,548.45
Less: Previous Payments	\$32,200,396.16
Less: Liquidated Damages	0.00
AMOUNT DUE	\$ 1,997,152.29

OFFICE USE ONLY	
AOC PAYMENT INFORMATION	PROGRESS PAYMENT CERTIFICATION
Date Invoice Received In Billing Office: _____	I certify that work/services have been performed and approved/accepted and authorize payment in the amount of \$ _____.
Receiver No: _____	
Partial Payment No: _____ or Final Payment (X): _____	
Contract No: _____	
Account: _____ Amount \$ _____	Pursuant to FAR 52.232-27 (Prompt Payment for Construction Contracts), this invoice shall be paid within _____ calendar days
	Contracting Officer: _____
	Date: _____

If there are any questions regarding this invoice, please call CS Robin Fuchs at (303) 969-2841 at the National Park Service, Denver Service Center.

**United States Department of the Interior
National Park Service
PAY ESTIMATE
Crow Creek Tribal School
CRCR 156772**



Pay Estimate Number: 20	Performance Period: March 7, 2012 through April 2, 2012	Invoice Date: April 12, 2012
Contract Award Date: April 29, 2010	Notice to Proceed Date: April 29, 2010	Original Contract Calendar Days to Complete: 819
CONTRACT NO.: 1443C2011101051	ORIGINAL CONTRACT COMPLETION DATE: January 8, 2012	REVISED COMPLETION DATE: June 8, 2012
CONTRACTOR: Kraus-Anderson Construction Company	ORIGINAL CONTRACT AMOUNT: \$ 35,121,846.00	TOTAL CHANGE ORDERS: 0.00%
PROJECT TITLE: Crow Creek Tribal School	REVISD CONTRACT AMOUNT: \$ 36,591,723.00	Number of Construction Days Elapsed: 703
LOCATION: Hyde County, South Dakota		

CONTRACT LINE ITEM NO.	DESCRIPTION	CONTRACT QUANTITY	UNIT PRICE	TOTAL CONTRACT PRICE FOR LINE ITEM	QUANTITY TO DATE or PERCENT COMPLETE	AMOUNT PAYABLE TO DATE
		<u>QTY</u>	<u>UNIT</u>			
1	DESIGN (FOR BASE PRICE ITEMS)	1	LS	\$1,642,502.00	99.23%	\$1,633,193.00
2	CONSTRUCTION - SCHOOL	1	LS	\$15,306,486.00	99.94%	\$15,296,917.42
3	CONSTRUCTION SITE DEVELOPMENT & UTILITIES	1	LS	\$10,687,404.00	94.01%	\$10,046,880.79
4	CONSTRUCTION-SEWAGE LAGOON EXP. & SEWER LINES	1	LS	\$540,069.00	99.45%	\$537,085.10
5	CONSTRUCTION - DORMITORY	1	LS	\$5,538,746.00	96.10%	\$5,322,876.11
6	CONSTRUCTION - BUS STORAGE/FACILITIES MAINTENANCE BLDG	1	LS	\$559,566.00	86.82%	\$486,941.00
7A	OPTION A, DESIGN & CONSTRUCTION OF ONE - 3 BR STAFF HOUSING UNIT	1	LS	\$187,310.00	96.45%	\$180,659.34
7B	OPTION B, DESIGN & CONSTRUCTION OF TWO - 2BR STAFF HOUSING UNIT	1	LS	\$305,932.00	91.84%	\$280,975.34
7C	OPTION C, DESIGN & CONSTRUCTION OF ONE DUPLEX STAFF HOUSING UNIT	1	LS	\$237,026.00	96.28%	\$228,218.74
7D	OPTION D, DESIGN & CONSTRUCTION OF THREE - 2 CAR GARAGES AT STAFF HOUSING	1	LS	\$116,805.00	99.92%	\$116,717.30
	Modification #2	1	LS	\$92,861.00	100.00%	\$92,861.00
	Modification #3	1	LS	\$80,964.00	39.23%	\$31,760.00
	Modification #4	1	LS	\$76,863.00	86.52%	\$66,502.20
	Modification #5	1	LS	\$0.00	100.00%	\$0.00
	Modification #6	1	LS	\$69,000.00	100.00%	\$69,000.00
	Modification #7	1	LS	\$51,714.00	100.00%	\$51,714.00
	Modification #8	1	LS	\$68,729.00	80.05%	\$55,293.00
	Modification #9	1	LS	\$537,692.00	93.45%	\$502,457.20
	Modification #10	1	LS	\$65,713.00	100.00%	\$65,713.00
	Modification #11	1	LS	\$80,189.00	100.00%	\$80,189.00
	Modification #12	1	LS	\$83,675.00	100.00%	\$83,675.00
	Modification #13	1	LS	\$147,000.00	100.00%	\$147,000.00
	Modification #14	1	LS	\$70,961.00	100.00%	\$70,961.00
	Modification #15	1	LS	\$44,516.00	66.70%	\$29,691.00
				TOTAL		\$36,591,723.00
						\$35,477,280.55

(*) A single asterisk by the line number indicates a revised line item.
(**) A double asterisk by the line number indicates a new line item.

Percent \$ Complete (Total To Date/Rev Contract Amt)	97%
Percent Contract Construction Period Elapsed	91%

SUMMARY	
Total To Date:	\$35,477,280.55
Less: Retained Amount (*)	257,000.00
Subtotal: (CARRY THIS TO NEXT PE)	\$35,220,280.55
Less: Previous Payments	\$34,197,548.45
Less: Liquidated Damages	0.00
AMOUNT DUE	\$ 1,022,732.10

AOC PAYMENT INFORMATION	OFFICE USE ONLY	PROGRESS PAYMENT CERTIFICATION
Date Invoice Received In Billing Office: <u>4/26/12</u>		I certify that work/services have been performed and approved/accepted and authorize payment in the amount of \$ _____ Pursuant to FAR 52.232-27 (Prompt Payment for Construction Contracts), this invoice shall be paid within _____ calendar days
Receiver No: _____		
Partial Payment No: <u>20</u> or Final Payment (X): _____		
Contract No: <u>C2011101051</u>		
Account: _____ Amount \$ _____	Contracting Officer: _____	Date: _____

If there are any questions regarding this invoice, please call CS Robin Fuchs at (303) 969-2841 at the National Park Service, Denver Service Center.

**DENVER SERVICE CENTER
CONSTRUCTION PAYMENT REQUEST APPROVAL FORM**

To: Chris Lewis, COR
From: Darrell E. Johnson, Construction Management Representative (CMR)
Project: Park, PMIS #CRCR 156772, Description Crow Creek Tribal School
Subject: Pay Estimate No. 20, Revised
Contractor: Kraus-Anderson Construction Company
Contract No.: 1443C2011101051
Date: 4/16/12

Pay Estimate Attached Yes

Work Completed on Pay Estimate No. 20, revised 4/16/12, Reviewed & Accepted Yes No
Comments:

Materials Delivered But Not Installed: Yes No
Comments: None.

Unit price / Overruns (total) N/A
Unit price/ Under runs (total) N/A
Comments: N/A

Previous Amount to Date is correct: Yes No
Comments: N/A

Progress Schedule: Current Yes No
Comments: Recovery Schedule 5, dated 4-9-12, received on 4-11-12, shows the Phase 1 K-12 building Substantial Completion date of 4/21/12, which is the contractual Phase 1 Substantial Completion Date in MOD 16. The Phase 2 Other Buildings & Sitework Substantial Completion Date is shown on 5-1-12, which is the contractual Phase 2 Substantial Completion date in MOD 16. Recovery Schedule 5 contains schedule logic irregularities which were also present in earlier schedule updates.

Certified Payrolls: Current Yes No
Comments: Contractor provided Certified Payroll report for pay period.

CQC Reports (Daily, Test, Accessibility Inspection) Complete and Up-to-Date: Yes No

Close-Out Submittals (As-Builts, O&M Manuals, etc): Current Yes No
Comments: None.

Retainage: No Yes Amount: \$257,000.00
Reason: Pending satisfactory completion of all items on the Phase 1 Punch List.

Liquidated Damages: No Yes Amount withheld:
No. of Days Past Completion:

Recommend Amount: \$1,022,732.10 PE: #20, Revised time %: 91%*, %\$: 97%
Based upon 5/1/12 Substantial Completion date.

CMR Signature: 
Darrell E. Johnson, PE

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF FOUR PAGES

TO OWNER:
National Park Service (NPS)
12795 West Alameda Parkway PO Box 25287
Denver, CO 80225

PROJECT: Crow Creek Tribal School
101 Crow Creek Loop
Stephan, SD 57346

APPLICATION NO: 20
PERIOD FROM: March 7, 2012
TO: April 2, 2012

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR:
KRAUS-ANDERSON CONSTRUCTION COMPANY
206 Beltrami Avenue, Bemidji, MN 56601

VIA ARCHITECT: NA
Widseth, Smith, Nolting
7804 Industrial Park Rd
Baxter, MN 56425-2720

CONTRACTORS'
PROJECT NO: 12445

CONTRACT FOR:


CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

CHANGE ORDER SUMMARY		
Change Orders approved in previous month by Owner	ADDITIONS	DEDUCTIONS
TOTAL	1,425,361.00	
Approved this Month		
Number	Date Approved	
Mod - 15	2-Mar-12	44,516.00
TOTALS		1,469,877.00
Net Change by Change Orders		1,469,877.00

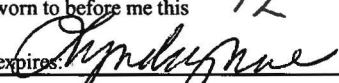
The undersigned Contractor certifies that to the best of his knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

 **LYNDSY JOY MOE**
Notary Public-Minnesota
My Commission Expires Jan 31, 2016

CONTRACTOR: KRAUS-ANDERSON CONSTRUCTION COMPANY
206 Beltrami Avenue, Bemidji, Mn 56601

By:  Date: April 12, 2012
Duane E. Kaiser Sr. Project Manager

1. ORIGINAL CONTRACT SUM.....	\$	35,121,846.00
2. Net change by Change Orders.....	\$	1,469,877.00
3. CONTRACT SUM TO DATE (line 1 + 2).....	\$	36,591,723.00
4. TOTAL COMPLETED & STORED TO DATE.....	\$	35,477,280.55
(Column G on G703)		
5. RETAINAGE:		
		<u>\$257,000.00</u>
(Column D + E on G703)		
b. ___ % of Stored Material		_____
(Column F on G703)		
Total Retainage (line 5a + 5b or Total in Column I of G703).....	\$	<u>257,000.00</u>
6. TOTAL EARNED LESS RETAINAGE.....	\$	<u>35,220,280.55</u>
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate).....	\$	<u>34,197,548.45</u>
8. CURRENT PAYMENT DUE.....	\$	<u>1,022,732.10</u>
9. BALANCE TO FINISH, PLUS RETAINAGE.....	\$	<u>1,371,442.45</u>
(Line 3 less Line 6)		

State of: Minnesota County of: Beltrami
Subscribed and sworn to before me this 12 day of April, 2012
Notary Public: 
My Commission expires: 1/31/2016

AMOUNT CERTIFIED..... \$ \$ 1,022,732.10
(Attach explanation if amount certified differs from the amount applied for)

DBC:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that the Work has progressed to the point indicated; that to the best of his knowledge, information and belief, the quality of the Work is in accordance with the Contract Documents; and that the Contractor is entitled to payment of the AMOUNT CERTIFIED.

Kraus-Anderson Construction Company
 206 Beltrami Avenue
 Bemidji, MN 56601
 Phone (218) 759-0596/Fax: (218) 759-0995

LETTER OF TRANSMITTAL

To: US Department of the Interior-NPS
ATTN: Lori Irish
12795 W Alameda Parkway
Denver, CO 80225-0287

Date: April 23, 2012 Job No: 12445
 Re: Crow Creek School Replacement
Stephan, South Dakota

We are sending you Attached Under Separate cover via _____ the following items:

- Shop drawings Prints Plans Samples Specifications
 Copy of Letter Other

Copies	Date	Description
1	3/31/2012	Application for Payment
		Certified Payroll Reports to date
		Subcontractor Pay Applications - March 2012
		Lien Waivers Received

These are transmitted as checked below:

- | | | |
|--|---|---|
| <input checked="" type="checkbox"/> For Approval | <input type="checkbox"/> Approved as submitted | <input type="checkbox"/> Resubmit ___ copies for approval |
| <input type="checkbox"/> For your use | <input type="checkbox"/> Approved as noted | <input type="checkbox"/> Submit ___ copies for distribution |
| <input type="checkbox"/> As requested | <input type="checkbox"/> Returned for corrections | <input type="checkbox"/> Return ___ corrected prints |
| <input type="checkbox"/> For review & comment | <input type="checkbox"/> Returned as requested | |
| <input type="checkbox"/> For bids due: | <input type="checkbox"/> Prints returned after loan to us | |

Remarks
 Copies Certified Payrolls sent to Darrell Johnson also Tom Pickner/TERO Director

Copy to: _____ File

Signed: Lyndsey J. Moe, Accounting Supervisor

If enclosures are not as noted, kindly notify us at once.

PRIME CONTRACTOR CERTIFICATION OF PAYMENTS TO SUBCONTRACTORS

Contractor:	Kraus-Anderson Construction Company	Pay Estimate No.	20
Contract No.	1443C2011101051	PAGE 1 OF 3	

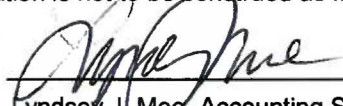
	Subcontractor' Name & Address	SF1413 Submitted? Y/N	Insurance Certificate Submitted? Y/N	Total Subcontract Amount	Previous Payments To Subcontractor	Subcontractor Payment Amount Included In Current Pay Estimate	Total Amount Paid
1	MIDWESTERN MASONRY	Y	Y	1,801,854.00	1,633,168.60	0.00	\$1,633,168.60
2	INTERSTATE ENGINEER	Y	Y	266,232.00	266,232.22	0.00	\$266,232.22
3	CUSTOM DRYWALL	Y	Y	1,495,971.00	1,376,947.00	6,259.50	\$1,383,206.50
4	ANDERSON GLASS	Y	Y	993,460.00	883,182.49	10,930.50	\$894,112.99
5	WIDSETH SMITH NOLTING	Y	Y	1,550,000.00	1,550,000.00	0.00	\$1,550,000.00
8	NORTHERN DOOR HARDWARE	Y	Y	339,226.00	333,440.00	296.00	\$333,736.00
7	NORTHERN INDUSTRIAL	Y	Y	734,460.00	660,684.00	2,488.90	\$663,172.90
8	DUNCAN CONCRETE	Y	Y	2,658,791.00	2,303,262.70	70,287.00	\$2,373,549.70
9	INDUSTRIAL BUILDERS	Y	Y	91,781.00	82,603.00	251.00	\$82,854.00
10	FARGO TANK/REINFORCING	Y	Y	237,852.00	237,852.41	0.00	\$237,852.41
11	FARGO TANK/STRUCTURAL	Y	Y	1,405,750.00	1,402,750.00	0.00	\$1,402,750.00
12	MARION TRUCKING	Y	Y	4,656,339.00	4,107,493.76	0.00	\$4,107,493.76
13	TESSIER'S	Y	Y	4,745,504.00	4,394,877.00	88,285.00	\$4,483,162.00
14	MUTH ELECTRIC	Y	Y	4,730,304.00	3,515,827.23	638,603.58	\$4,154,430.81
15	TOTAL FIRE PROTECTION	Y	Y	284,000.00	183,293.23	52,233.31	\$235,526.54
Total Subcontract Amount							

Subcontractor Percentage of Total Contract Price		Subcontractor Percentage of Costs Incurred To Date	
Prime Contractor Percentage of Total Contract Price		Prime Contractor Percentage of Costs Incurred To Date	

PRIME CONTRACTOR CERTIFICATION

I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms and conditions of the contract;
- (2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of this subcontract; and
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

Signature: 

Name and Title: Lyndsey J. Moe, Accounting Supervisor

Date: April 12, 2012

PRIME CONTRACTOR CERTIFICATION OF PAYMENTS TO SUBCONTRACTORS

Contractor:	Kraus-Anderson Construction Company	Pay Estimate No.	20
Contract No.	1443C2011101051	PAGE 2 OF 3	

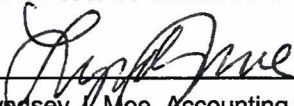
	Subcontractor Name & Address	SF1413 Submitted? Y/N	Insurance Certificate Submitted? Y/N	Total Subcontract Amount	Previous Payments To Subcontractor	Subcontractor Payment Amount Included In Current Pay Estimate	Total Amount Paid
1	CONTINUATION - PAGE 2						
2	CORE ENGINEERING	Y	Y	134,960.00	134,960.63	1,082.17	\$136,042.80
3	AMERICAN FENCE	Y	Y	49,444.00	49,443.74	0.00	\$49,443.74
4	MAGUIRE IRON	Y	Y	679,640.00	669,640.00	0.00	\$669,640.00
5	STEINBRECHER PAINT	Y	Y	272,630.00	174,636.90	43,200.00	\$217,836.90
6	MULTIPLE CONCEPTS INTERIOR	Y	Y	718,322.00	412,317.49	103,838.40	\$516,155.89
7	BITUMINOUS PAVING	Y	Y	1,159,317.00	711,469.71	0.00	\$711,469.71
8	NORTHWEST CABINETS	Y	Y	572,082.00	512,369.20	18,079.00	\$530,448.20
9	BLOOMER'S GARDEN CENTER	Y	Y	441,432.00	356,788.80	0.00	\$356,788.80
10	FISHER TRACKS	Y	Y	123,726.00	0.00	0.00	\$0.00
11	DOW ACOUSTICS	Y	Y	135,950.00	107,226.90	9,189.00	\$116,415.90
12	DAKOTA FOOD EQUIPMENT	Y	Y	290,521.00	38,051.49	223,416.59	\$261,468.08
13	COMBINED BUILDING	Y	Y	254,303.00	170,725.50	25,283.70	\$196,009.20
14	FLANAGAN SALES/VOIDED CONTRACT	Y	Y	0.00	0.00	0.00	\$0.00
15	BLACKTOP REPAIR SRV/UPPER MW	Y	Y	140,470.00	113,778.00	0.00	\$113,778.00
Total Subcontract Amount							

Subcontractor Percentage of Total Contract Price		Subcontractor Percentage of Costs Incurred To Date	
Prime Contractor Percentage of Total Contract Price		Prime Contractor Percentage of Costs Incurred To Date	

PRIME CONTRACTOR CERTIFICATION

I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms and conditions of the contract;
- (2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of this subcontract; and
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

Signature: 
 Name and Title: Lyndsey J. Moe, Accounting Supervisor
 Date: April 12, 2012

PRIME CONTRACTOR CERTIFICATION OF PAYMENTS TO SUBCONTRACTORS

Contractor:	Kraus-Anderson Construction Company	Pay Estimate No.	20
Contract No.	1443C2011101051	PAGE 3 OF 3	

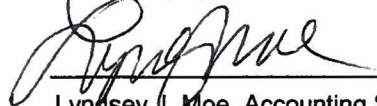
	Subcontractor Name & Address	SF1413 Submitted? Y/N	Insurance Certificate Submitted? Y/N	Total Subcontract Amount	Previous Payments To Subcontractor	Subcontractor Payment Amount Included In Current Pay Estimate	Total Amount Paid
1	CONTINUATION - PAGE 3			0.00	0.00	0.00	\$0.00
2	DIRECT OFFICE SOLUTIONS	Y	Y	21,858.00	0.00	0.00	\$0.00
3	RBP SUPPLY/VOID CONTRACT/USE PO	Y	Y	0.00	0.00	0.00	\$0.00
4	DALSIN INC.	Y	Y	1,502,960.00	1,297,299.16	41,220.90	\$1,338,520.06
5	PLAYPOWER LT FARMINGTON	Y	Y	210,000.00	184,103.02	0.00	\$184,103.02
6	HALDEMAN-HOMME INC	Y	Y	122,348.00	78,176.70	31,936.50	\$110,113.20
7	DESIGNER SIGN SYSTEMS	Y	Y	51,744.00	0.00	0.00	\$0.00
8	MICHAELS FENCE	Y	Y	231,086.00	180,863.10	(2,052.00)	\$178,811.10
9	NORTH COUNTRY OVERHEAD DOOR	Y	Y	66,750.00	63,412.50	0.00	\$63,412.50
10	JONES CAULK/TUCKPOINTING	Y	Y	56,120.00	20,700.00	19,170.00	\$39,870.00
11	MAID IN BEMIDJI	Y	Y	28,850.00	0.00	20,340.00	\$20,340.00
12							#VALUE!
13							#VALUE!
14							#VALUE!
15							#VALUE!
Total Subcontract Amount				\$33,256,037.00	\$28,207,576.48	\$1,404,339.05	\$29,611,915.53

Subcontractor Percentage of Total Contract Price	91%	Subcontractor Percentage of Costs Incurred To Date	
Prime Contractor Percentage of Total Contract Price	9%	Prime Contractor Percentage of Costs Incurred To Date	

PRIME CONTRACTOR CERTIFICATION

I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms and conditions of the contract;
- (2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of this subcontract; and
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

Signature: 

Name and Title: Lyndsey L. Moe, Accounting Supervisor

Date: April 12, 2012

CRCR-156772

Contract No. 1443C2011101051

Pay Estimate #21

Pay as follows:

ACCT No.	Line	Amount
2011-A604-655	002	\$103,751.56
2011-A603-655	001	\$210,037.44
2011-A605-655	003	\$180,396.08
2011-A611-454	034	\$1,380.00
2011-A604-454	038	\$3,984.89
2011-A604-454	027	\$17,052.27
2011-A603-454	024	\$28,348.70
2011-A607-454	010	\$49,203.14
Total Payment		\$594,154.08

CRCR-156772

Contract No. 1443C2011101051

Pay Estimate #21

Pay as follows:

ACCT No.	Line	Amount
2011-A603-655	001	\$210,037.44
2011-A604-655	002	\$103,751.56
2011-A605-655	003	\$180,396.08
Total Payment		\$494,185.08

**United States Department of the Interior
National Park Service
PAY ESTIMATE**

**Crow Creek Tribal School
CRCR 156772**

					DATE INVOICE RECEIVED IN DESIGNATED BILLING OFFICE:				
					INVOICE DATE:		June 30, 2012		
Pay Estimate Number:	22	Performance Period:	May 2, 2012	through	June 30, 2012	14-DAY PROMPT PAYMENT	X	30-DAY FINAL PAYMENT	
Contract Award Date:	April 29, 2010	Notice to Proceed Date:	April 29, 2010	Original Contract Calendar Days to Complete:	619	Revised Contract Calendar Days to Complete:	733	Number of Construction Days Elapsed:	733
CONTRACT NO:	1443C2011101051		ORIGINAL CONTRACT COMPLETION DATE:		January 8, 2012	REVISED COMPLETION DATE:	May 1, 2012		
CONTRACTOR:	Kraus-Anderson Construction Company					ORIGINAL CONTRACT AMOUNT:	\$	35,121,846.00	
PROJECT TITLE:	Crow Creek Tribal School					TOTAL CHANGE ORDERS:	0.00%	\$ 1,469,877.00	
LOCATION:	Hyde County, South Dakota					REVISED CONTRACT AMOUNT:	\$	36,591,723.00	
CONTRACT LINE ITEM NO.	DESCRIPTION	CONTRACT QUANTITY	UNIT PRICE	TOTAL CONTRACT PRICE FOR LINE ITEM	QUANTITY TO DATE or PERCENT COMPLETE	AMOUNT PAYABLE TO DATE			
		QTY	UNIT						
1	DESIGN (FOR BASE PRICE ITEMS)	1	LS	\$1,642,502.00	100.00%	\$1,642,502.00			
2	CONSTRUCTION - SCHOOL	1	LS	\$15,306,486.00	100.00%	\$15,306,486.00			
3	CONSTRUCTION SITE DEVELOPMENT & UTILITIES	1	LS	\$10,687,404.00	100.00%	\$10,687,404.00			
4	CONSTRUCTION-SEWAGE LAGOON EXP. & SEWER LINES	1	LS	\$540,069.00	100.00%	\$540,069.00			
5	CONSTRUCTION - DORMITORY	1	LS	\$5,538,746.00	100.00%	\$5,538,746.00			
6	CONSTRUCTION - BUS STORAGE/FACILITIES MAINTENANCE BLDG	1	LS	\$559,566.00	100.00%	\$559,566.00			
7A	OPTION A, DESIGN & CONSTRUCTION OF ONE - 3 BR STAFF HOUSING UNIT	1	LS	\$187,310.00	100.00%	\$187,310.00			
7B	OPTION B, DESIGN & CONSTRUCTION OF TWO - 2BR STAFF HOUSING UNIT	1	LS	\$305,932.00	100.00%	\$305,932.00			
7C	OPTION C, DESIGN & CONSTRUCTION OF ONE DUPLEX STAFF HOUSING UNIT	1	LS	\$237,026.00	100.00%	\$237,026.00			
7D	OPTION D, DESIGN & CONSTRUCTION OF THREE - 2 CAR GARAGES AT STAFF HOUSING	1	LS	\$116,805.00	100.00%	\$116,805.00			
	Modification #2	1	LS	\$92,861.00	100.00%	\$92,861.00			
	Modification #3	1	LS	\$80,964.00	100.00%	\$80,964.00			
	Modification #4	1	LS	\$76,863.00	100.00%	\$76,863.00			
	Modification #5	1	LS	\$0.00	100.00%	\$0.00			
	Modification #6	1	LS	\$69,000.00	100.00%	\$69,000.00			
	Modification #7	1	LS	\$51,714.00	100.00%	\$51,714.00			
	Modification #8	1	LS	\$68,729.00	100.00%	\$68,729.00			
	Modification #9	1	LS	\$537,692.00	100.00%	\$537,692.00			
	Modification #10	1	LS	\$65,713.00	100.00%	\$65,713.00			
	Modification #11	1	LS	\$80,189.00	100.00%	\$80,189.00			
	Modification #12	1	LS	\$83,675.00	100.00%	\$83,675.00			
	Modification #13	1	LS	\$147,000.00	100.00%	\$147,000.00			
	Modification #14	1	LS	\$70,961.00	100.00%	\$70,961.00			
	Modification #15	1	LS	\$44,516.00	100.00%	\$44,516.00			
				TOTAL	\$36,591,723.00	36,591,723.00			

(*) A single asterisk by the line number indicates a revised line item.
(**) A double asterisk by the line number indicates a new line item.

Percent \$ Complete (Total To Date/Rev Contract Amt)	100%
Percent Contract Construction Period Elapsed	100%

SUMMARY	
Total To Date:	\$36,591,723.00
Less: Retained Amount (*)	561,673.00
Subtotal: (CARRY THIS TO NEXT PE)	\$36,030,050.00
Less: Previous Payments	\$35,814,434.63
Less: Liquidated Damages	44,000.00
AMOUNT DUE	\$ 171,615.37

OFFICE USE ONLY	
AOC PAYMENT INFORMATION	PROGRESS PAYMENT CERTIFICATION
Date Invoice Received In Billing Office: _____	I certify that work/services have been performed and approved/accepted and authorize payment in the amount of \$ _____.
Receiver No: _____	
Partial Payment No: _____ or Final Payment (X): _____	Pursuant to FAR 52.232-27 (Prompt Payment for Construction Contracts), this invoice shall be paid within _____ calendar days
Contract No: _____	
Account: _____ - _____ - _____ Amount \$ _____	Contracting Officer: _____
	Date: _____

*Retainage for punchlist, parking lot paving, DOL wage dispute amount.

PRIME CONTRACTOR CERTIFICATION OF PAYMENTS TO SUBCONTRACTORS

Contractor: Kraus-Anderson Construction Company **Pay Estimate No.** 22

Contract No. 1443C2011101051

	Subcontractor' Name & Address	SF1413 Submitted? Y / N	Insurance Certificate Submitted? Y / N	Total Subcontract Amount	Previous Payments To Subcontractor	Subcontractor Payment Amount Included In Current Pay Estimate	Total Amount Paid
1							\$0.00
2							\$0.00
3							\$0.00
4							\$0.00
5							\$0.00
6							\$0.00
7							\$0.00
8							\$0.00
9							\$0.00
10							\$0.00
11							\$0.00
12							\$0.00
13							\$0.00
14							\$0.00
15							\$0.00
Total Subcontract Amount				\$0.00	\$0.00	\$0.00	\$0.00

Subcontractor Percentage of Total Contract Price	0%	Subcontractor Percentage of Costs Incurred To Date	0%
Prime Contractor Percentage of Total Contract Price	100%	Prime Contractor Percentage of Costs Incurred To Date	100%

PRIME CONTRACTOR CERTIFICATION

I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms and conditions of the contract;
- (2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of this subcontract; and
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

Signature: _____
 Name and Title: _____
 Date: _____

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:
National Park Service (NPS)
12795 West Alameda Parkway PO Box 25287
Denver, CO 80225

PROJECT: Crow Creek Tribal School
101 Crow Crrek Loop
Stephan, SD 57346

APPLICATION NO: 23
PERIOD FROM: July 1, 2012
TO: Aug 14, 2012

Distribution to:
X OWNER
__ ARCHITECT
__ CONTRACTOR

FROM CONTRACTOR:
KRAUS-ANDERSON CONSTRUCTION COMPANY
206 Beltrami Avenue, Bemidji, MN 56601

VIA ARCHITECT: NA
Widseth, Smith, Nolting
7804 Industrial Park Rd
Baxter, MN 56425-2720

CONTRACTORS'
PROJECT NO: 12445

CONTRACT FOR: _____ **CONTRACT DATE:** _____

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

CHANGE ORDER SUMMARY			ADDITIONS	DEDUCTIONS
Change Orders approved in previous month by Owner		TOTAL	1,425,361.00	
Approved this Month				
Number	Date Approved			
Mod - 15	2-Mar-12		44,516.00	
TOTALS			1,469,877.00	0.00
Net Change by Change Orders			1,469,877.00	

The undersigned Contractor certifies that to the best of his knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: KRAUS-ANDERSON CONSTRUCTION COMPANY
206 Beltrami Avenue, Bemidji, Mn 56601

By: _____ Date: Aug 14, 2012
Duane E. Kaiser Sr. Project Manager

1. ORIGINAL CONTRACT SUM.....	\$	<u>35,121,846.00</u>
2. Net change by Change Orders.....	\$	<u>1,469,877.00</u>
3. CONTRACT SUM TO DATE (line 1 + 2).....	\$	<u>36,591,723.00</u>
4. TOTAL COMPLETED & STORED TO DATE.....	\$	<u>36,591,723.00</u>
(Column G on G703)		
5. RETAINAGE:		<u>\$0.00</u>
(Column D + E on G703)		
b. ___% of Stored Material		<u> </u>
(Column F on G703)		
Total Retainage (line 5a + 5b or Total in Column I of G703).....		
	\$	<u>0.00</u>
6. TOTAL EARNED LESS RETAINAGE.....	\$	<u>36,591,723.00</u>
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate).....	\$	<u>35,986,050.00</u>
8. CURRENT PAYMENT DUE.....	\$	<u>605,673.00</u>
9. BALANCE TO FINISH, PLUS RETAINAGE.....	\$	<u><u>0.00</u></u>
(Line 3 less Line 6)		

State of: Minnesota County of: Beltrami
Subscribed and sworn to before me this day of _____, 2012
Notary Public:
My Commission expires: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that the Work has progressed to the point indicated; that to the best of his knowledge, information and belief, the quality of the Work is in accordance with the Contract Documents; and that the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... \$ \$ 605,673.00
(Attach explanation if amount certified differs from the amount applied for)

DBC:
By: _____ Date: _____
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

**United States Department of the Interior
National Park Service
PAY ESTIMATE**

**Crow Creek Tribal School
CRCR 156772**

PUNCHLIST INVOICE

DATE INVOICE RECEIVED IN DESIGNATED BILLING OFFICE:										
INVOICE DATE:					August 14, 2012					
Pay Estimate Number:	23	Performance Period:	July 1, 2012	through	August 14, 2012	14-DAY PROMPT PAYMENT	X	30-DAY FINAL PAYMENT		
Contract Award Date:	April 29, 2010	Notice to Proceed Date:	April 29, 2010	Original Contract Calendar Days to Complete:	619	Revised Contract Calendar Days to Complete:	726.00	Number of Construction Days Elapsed:	777	
CONTRACT NO:		1443C2011101051		ORIGINAL CONTRACT COMPLETION DATE:		January 8, 2012		REVISED COMPLETION DATE:		June 1, 2012
CONTRACTOR:								Kraus-Anderson Construction Company		
PROJECT TITLE:								Crow Creek Tribal School		
LOCATION:								Hyde County, South Dakota		
ORIGINAL CONTRACT AMOUNT:								\$ 35,121,846.00		
TOTAL CHANGE ORDERS:								0.00%		
REVISED CONTRACT AMOUNT:								\$ 36,591,723.00		

CONTRACT LINE ITEM NO.	DESCRIPTION	CONTRACT QUANTITY	UNIT PRICE	TOTAL CONTRACT PRICE FOR LINE ITEM	QUANTITY TO DATE or PERCENT COMPLETE	AMOUNT PAYABLE TO DATE
		QTY	UNIT			
1	DESIGN (FOR BASE PRICE ITEMS)	1	LS	\$1,642,502.00	100.00%	\$1,642,502.00
2	CONSTRUCTION - SCHOOL	1	LS	\$15,306,486.00	100.00%	\$15,306,486.00
3	CONSTRUCTION SITE DEVELOPMENT & UTILITIES	1	LS	\$10,687,404.00	100.00%	\$10,687,404.00
4	CONSTRUCTION-SEWAGE LAGOON EXP. & SEWER LINES	1	LS	\$540,069.00	100.00%	\$540,069.00
5	CONSTRUCTION - DORMITORY	1	LS	\$5,538,746.00	100.00%	\$5,538,746.00
6	CONSTRUCTION - BUS STORAGE/FACILITIES MAINTENANCE BLDG	1	LS	\$559,566.00	100.00%	\$559,566.00
7A	OPTION A, DESIGN & CONSTRUCTION OF ONE - 3 BR STAFF HOUSING UNIT	1	LS	\$187,310.00	100.00%	\$187,310.00
7B	OPTION B, DESIGN & CONSTRUCTION OF TWO - 2BR STAFF HOUSING UNIT	1	LS	\$305,932.00	100.00%	\$305,932.00
7C	OPTION C, DESIGN & CONSTRUCTION OF ONE DUPLEX STAFF HOUSING UNIT	1	LS	\$237,026.00	100.00%	\$237,026.00
7D	OPTION D, DESIGN & CONSTRUCTION OF THREE - 2 CAR GARAGES AT STAFF HOUSING	1	LS	\$116,805.00	100.00%	\$116,805.00
	Modification #2	1	LS	\$92,861.00	100.00%	\$92,861.00
	Modification #3	1	LS	\$80,964.00	100.00%	\$80,964.00
	Modification #4	1	LS	\$76,863.00	100.00%	\$76,863.00
	Modification #5	1	LS	\$0.00	100.00%	\$0.00
	Modification #6	1	LS	\$69,000.00	100.00%	\$69,000.00
	Modification #7	1	LS	\$51,714.00	100.00%	\$51,714.00
	Modification #8	1	LS	\$68,729.00	100.00%	\$68,729.00
	Modification #9	1	LS	\$537,692.00	100.00%	\$537,692.00
	Modification #10	1	LS	\$65,713.00	100.00%	\$65,713.00
	Modification #11	1	LS	\$80,189.00	100.00%	\$80,189.00
	Modification #12	1	LS	\$83,675.00	100.00%	\$83,675.00
	Modification #13	1	LS	\$147,000.00	100.00%	\$147,000.00
	Modification #14	1	LS	\$70,961.00	100.00%	\$70,961.00
	Modification #15	1	LS	\$44,516.00	100.00%	\$44,516.00
				TOTAL		\$36,591,723.00

(*) A single asterisk by the line number indicates a revised line item.
(**) A double asterisk by the line number indicates a new line item.

TOTAL \$36,591,723.00 36,591,723.00

Percent \$ Complete (Total To Date/Rev Contract Amt)	100%
Percent Contract Construction Period Elapsed	100%

SUMMARY	
Total To Date:	\$36,591,723.00
Less: Retained Amount (*)	0.00
Subtotal: (CARRY THIS TO NEXT PE)	\$36,591,723.00
Less: Previous Payments	\$35,986,050.00
Less: Liquidated Damages	0.00
AMOUNT DUE	\$ 605,673.00

OFFICE USE ONLY	
AOC PAYMENT INFORMATION	PROGRESS PAYMENT CERTIFICATION
Date Invoice Received In Billing Office: _____	I certify that work/services have been performed and approved/accepted and authorize payment in the amount of \$ _____.
Receiver No: _____	
Partial Payment No: _____ or Final Payment (X): _____	Pursuant to FAR 52.232-27 (Prompt Payment for Construction Contracts), this invoice shall be paid within _____ calendar days
Contract No: _____	
Account: _____ - _____ - _____ Amount \$ _____	Contracting Officer: _____
	Date: _____

If there are any questions regarding this invoice, please call CS Robin Fuchs at (303) 969-2841 at the National Park Service, Denver Service Center.

PRIME CONTRACTOR CERTIFICATION OF PAYMENTS TO SUBCONTRACTORS

Contractor:	Kraus-Anderson Construction Company	Pay Estimate No.	23
--------------------	--	-------------------------	-----------

Contract No.	1443C2011101051
---------------------	------------------------

	Subcontractor' Name & Address	SF1413 Submitted? Y / N	Insurance Certificate Submitted? Y / N	Total Subcontract Amount	Previous Payments To Subcontractor	Subcontractor Payment Amount Included In Current Pay Estimate	Total Amount Paid
1							\$0.00
2							\$0.00
3							\$0.00
4							\$0.00
5							\$0.00
6							\$0.00
7							\$0.00
8							\$0.00
9							\$0.00
10							\$0.00
11							\$0.00
12							\$0.00
13							\$0.00
14							\$0.00
15							\$0.00
Total Subcontract Amount				\$0.00	\$0.00	\$0.00	\$0.00

Subcontractor Percentage of Total Contract Price	0%	Subcontractor Percentage of Costs Incurred To Date	0%
Prime Contractor Percentage of Total Contract Price	100%	Prime Contractor Percentage of Costs Incurred To Date	100%

PRIME CONTRACTOR CERTIFICATION

I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms and conditions of the contract;
- (2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of this subcontract; and
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

Signature: _____
 Name and Title: _____
 Date: _____